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ESTIMATES
of
Ordinary Expenditure and
Capital Disbursements
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1965

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

PRINTED AND PUBLISHED BY FRANK FOGG, QUEEN'S PRINTER
1963-64

JUN 6 1968

Government
Publications

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of the
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SESSIONAL PAPER No. 2, 1964



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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1965

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$	\$
I	Agriculture.....	101-122	7-14	21,643,000	12,000
II	Attorney General.....	201-210	15-23	32,324,000	351,000
III	Civil Service.....	301-308	25-27	1,058,000	
IV	Economics and Development...	401-412	29-32	12,155,000	12,000
V	Education.....	501-521	33-48	400,340,000	21,992,000
VI	Energy and Resources Management.....	601-609	49-52	32,560,000	1,172,000
VII	Health.....	701-714	53-64	156,043,000	22,000
VIII	Highways.....	801-803	65-68	299,382,000	24,000
IX	Insurance.....	901	69	493,000	
X	Labour.....	1001-1008	71-74	14,651,000	12,000
XI	Lands and Forests.....	1101-1114	75-79	33,846,000	12,000
XII	Lieutenant Governor.....	1201	81	27,000	
XIII	Mines.....	1301-1307	83-86	3,471,000	13,000
XIV	Municipal Affairs.....	1401-1403	87-90	50,592,000	20,487,000
XV	Prime Minister.....	1501-1502	91	195,000	16,000
XVI	Provincial Auditor.....	1601	93	539,000	18,000
XVII	Provincial Secretary and Citizenship.....	1701-1708	95-97	4,237,000	23,000
XVIII	Public Welfare.....	1801-1810	99-103	90,003,000	737,000
XIX	Public Works.....	1901-1907	105-107	48,663,000	12,000
XX	Reform Institutions.....	2001-2003	109-114	20,631,000	12,000
XXI	Tourism and Information.....	2101-2110	115-117	4,573,000	12,000
XXII	Transport.....	2201-2205	119-122	7,559,000	4,642,000
XXIII	Treasury.....	2301-2306	123-125	7,615,000	166,709,000
				1,242,600,000	216,290,000

SUMMARY

To be Voted.....	\$1,242,600,000
Statutory.....	216,290,000
Total.....	<u>\$1,458,890,000</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Disbursements

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1965

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	20,905,000	750,000
II	Attorney General.....	32,675,000	
III	Civil Service.....	1,058,000	
IV	Economics and Development.....	6,068,000	6,099,000
V	Education.....	419,332,000	3,000,000
VI	Energy and Resources Management.....	5,622,000	28,110,000
VII	Health.....	156,065,000	
VIII	Highways.....	86,339,000	213,067,000
IX	Insurance.....	493,000	
X	Labour.....	5,163,000	9,500,000
XI	Lands and Forests.....	27,858,000	6,000,000
XII	Lieutenant Governor.....	27,000	
XIII	Mines.....	2,484,000	1,000,000
XIV	Municipal Affairs.....	49,713,000	21,366,000
XV	Prime Minister.....	211,000	
XVI	Provincial Auditor.....	557,000	
XVII	Provincial Secretary and Citizenship.....	4,260,000	
XVIII	Public Welfare.....	70,941,000	19,799,000
XIX	Public Works.....	12,700,000	35,975,000
XX	Reform Institutions.....	20,643,000	
XXI	Tourism and Information.....	4,585,000	
XXII	Transport.....	7,571,000	4,630,000
XXIII	Treasury.....	154,793,000	19,531,000
		1,090,063,000	368,827,000

SUMMARY

Ordinary.....	\$1,090,063,000
Capital.....	368,827,000
Total.....	<u>\$1,458,890,000</u>

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	605,000	12,000	617,000
102	Agricultural and Horticultural Societies Branch.....	976,000		976,000
103	Agricultural Rehabilitation and Development Branch.....	956,000		956,000
104	Co-operatives Branch.....	42,000		42,000
105	Dairy Branch.....	871,000		871,000
106	Extension Branch.....	2,860,000		2,860,000
107	Farm Economics and Statistics Branch.....	343,000		343,000
108	Farm Products Inspection Branch.....	530,000		530,000
109	Farm Products Marketing Board.....	78,000		78,000
110	Information Branch.....	353,000		353,000
111	Live Stock Branch.....	1,566,000		1,566,000
112	Marketing Development Branch.....	142,000		142,000
113	Ontario Food Council.....	45,000		45,000
114	Ontario Junior Farmer Loans Branch.....	148,000		148,000
115	Ontario Telephone Service Commission.....	107,000		107,000
116	Soils and Crops Branch.....	475,000		475,000
117	Demonstration Farm, New Liskeard.....	82,000		82,000
118	Horticultural Experiment Station, Vineland..	527,000		527,000
119	Kemptville Agricultural School.....	633,000		633,000
120	Western Ontario Agricultural School, Ridgetown.....	545,000		545,000
121	Federated Colleges, Guelph.....	9,009,000		9,009,000
		20,893,000	12,000	20,905,000
	Capital Disbursements			
122	Main Office.....	750,000		750,000
	Grand Total.....	21,643,000	12,000	21,655,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
101		Main Office	\$
	1	Salaries.....	245,900
	2	Travelling expenses.....	35,000
	3	Maintenance.....	66,000
	4	Grants.....	119,600
		Advanced Registry Board for Beef Cattle.....	\$ 3,000
		Agricultural Economics Research Council.....	7,500
		Canadian Council on 4H Clubs.....	5,450
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheese Manufacturers' Association.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	4,500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Pasture Improvement Committee.....	6,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Farm Safety Council.....	5,000
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Poultry Council.....	3,000
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	4,000
		Ontario Swine Breeders' Association.....	500
		Ontario Swine Improvement Council.....	2,000
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	50,000
		Rural Leadership Forum Council.....	2,000
		Walkerton Agricultural Society Christmas Fair.....	1,000
	5	Apiary Inspection Service.....	26,500
		Salaries.....	\$ 14,300
		Travelling expenses.....	10,000
		Maintenance.....	2,200
	6	Farm Labour Service.....	24,000
		Salaries.....	\$ 5,500
		Travelling expenses.....	1,500
		Maintenance.....	17,000
	7	Automobile Insurance.....	20,000
	8	Unemployment Insurance.....	6,000
	9	Workmen's Compensation Board—awards and costs.....	10,000
	10	Fund for the Purchase of Livestock for Feeding Research—to be administered by the Director of Research.....	35,000
	11	Removal expenses of officials.....	17,000
			605,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	617,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch	\$
	1	Salaries.....	48,400
	2	Travelling expenses.....	21,400
	3	Maintenance.....	11,000
	4	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	19,000
	5	Grants to Agricultural Societies.....	454,000
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 220,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,500
		Special grants to 100-year-old Agricultural Societies..	10,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	191,000
	6	Grants under The Horticultural Societies Act.....	47,200
	7	Plowing Matches—Grants under The Agricultural Associations Act.....	10,000
	8	Grants under The Community Centres Act.....	365,000
		Total for Agricultural and Horticultural Societies Branch....	976,000
103		Agricultural Rehabilitation and Development Branch	
	1	Salaries.....	23,600
	2	Travelling expenses.....	3,800
	3	Maintenance.....	4,600
	4	Projects costs.....	924,000
		Total for Agricultural Rehabilitation and Development Branch.....	956,000
104		Co-operatives Branch	
	1	Salaries.....	33,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,500
		Total for Co-operatives Branch.....	42,000
105		Dairy Branch	
	1	Salaries.....	609,000
	2	Travelling expenses.....	207,000
	3	Maintenance.....	46,000
	4	Allowances to members of the Milk Industry Board.....	9,000
		Total for Dairy Branch.....	871,000
106		Extension Branch	
	1	Salaries.....	1,910,800
	2	Travelling expenses.....	179,000
	3	Maintenance.....	504,700

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		Extension Branch—Continued	\$
	4	Grants and achievement awards	65,500
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario	180,000
	6	Farm Safety Program: Grants and expenses	20,000
		Extension Service	
		Salaries	\$1,542,800
		Travelling expenses	129,000
		Maintenance	415,500
		Grants	59,000
		Northern Ontario	180,000
		Farm Safety	20,000
			<u>2,346,300</u>
		Home Economics Service	
		Salaries	\$ 368,000
		Travelling expenses	50,000
		Maintenance	89,200
		Grants	6,500
			<u>513,700</u>
		Total for Extension Branch	<u>2,860,000</u>
107		Farm Economics and Statistics Branch	
	1	Salaries	273,900
	2	Travelling expenses	26,500
	3	Maintenance	42,600
		Total for Farm Economics and Statistics Branch	<u>343,000</u>
108		Farm Products Inspection Branch	
	1	Salaries	437,000
	2	Travelling expenses	67,000
	3	Maintenance	26,000
		Total for Farm Products Inspection Branch	<u>530,000</u>
109		Farm Products Marketing Board	
	1	Salaries	56,800
	2	Travelling expenses	15,200
	3	Maintenance	6,000
		Total for Farm Products Marketing Board	<u>78,000</u>

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
110		Information Branch	\$
	1	Salaries	113,200
	2	Travelling expenses	15,300
	3	Maintenance	224,500
		Total for Information Branch	353,000
111		Live Stock Branch	
	1	Salaries	394,550
	2	Travelling expenses	71,200
	3	Maintenance	48,500
	4	Grants and Subsidies	213,000
	5	The Stallions Act: Expenses and premiums for Pure Bred Stallions	10,500
	6	The Warble Fly Control Act: Expenses and subsidies paid to municipalities	81,300
	7	The Brucellosis Act: Expenses of administration and vaccination; and compensation payments	540,250
	8	Community Sales Act: Veterinary services	68,000
	9	Rabies: Indemnity payments	40,000
	10	Dead Animal Disposal Act: Inspection salaries and expenses	13,700
	11	The Meat Inspection Act (Ontario), 1962-63: Expenses	50,000
	12	Grants to Beef Improvement Associations	20,000
	13	Compensation for damage by hunters	15,000
		Total for Live Stock Branch	1,566,000
112		Marketing Development Branch	
	1	Salaries	60,900
	2	Travelling expenses	9,000
	3	Maintenance	37,600
	4	Grants	17,500
	5	Overseas Trade Fairs, Trade Exhibitions, Foreign Markets Require- ment Study	17,000
		Total for Marketing Development Branch	142,000
113		Ontario Food Council	
	1	Salaries	27,000
	2	Travelling expenses	15,900
	3	Maintenance	2,100
		Total for Ontario Food Council	45,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
114		Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act)	\$
	1	Salaries.....	121,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	12,000
		Total for Ontario Junior Farmer Loan Branch.....	148,000
115		Ontario Telephone Service Commission	
	1	Salaries.....	81,500
	2	Travelling expenses.....	19,500
	3	Maintenance.....	6,000
		Ontario Telephone Service Commission.....	107,000
116		Soils and Crops Branch	
	1	Salaries.....	140,170
	2	Travelling expenses.....	47,000
	3	Maintenance.....	35,830
	4	Payments to Municipalities under The Weed Control Act.....	56,000
	5	Subventions: Freight on agricultural lime.....	40,000
	6	Grants to County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	30,000
	7	Soil Improvement and Land Use Grants.....	24,000
	8	Grants to Regional Conferences and Field Days.....	2,000
	9	Common Barberry Eradication Program.....	100,000
		Total for Soils and Crops Branch.....	475,000
117		Demonstration Farm, New Liskeard	
	1	Salaries.....	38,400
	2	Travelling expenses.....	1,500
	3	Maintenance.....	42,100
		Total for Demonstration Farm, New Liskeard.....	82,000
118		Horticultural Experiment Station, Vineland	
	1	Salaries.....	408,400
	2	Travelling expenses.....	12,600
	3	Maintenance.....	106,000
		Total for Horticultural Experiment Station, Vineland.....	527,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
119		Kemptville Agricultural School	\$
	1	Salaries.....	407,000
	2	Travelling expenses.....	28,400
	3	Maintenance.....	197,600
		Total for Kemptville Agricultural School.....	633,000
120		Western Ontario Agricultural School, Ridgetown	
	1	Salaries.....	312,000
	2	Travelling expenses.....	22,800
	3	Maintenance.....	210,200
		Total for Western Ontario Agricultural School, Ridgetown.....	545,000
121		Federated Colleges—Guelph	
	1	Salaries.....	6,682,200
	2	Travelling expenses.....	152,200
	3	Maintenance.....	2,174,600
		Total for Federated Colleges—Guelph.....	9,009,000
		Combined Expenditures for Educational and Research Institutions	
		Horticultural Experiment Station.....\$ 527,000	
		Kemptville Agricultural School..... 633,000	
		Western Ontario Agricultural School..... 545,000	
		Federated Colleges..... 9,009,000	
		Total.....10,714,000	
		Education	
		Kemptville Agricultural School.....\$ 341,400	
		Western Ontario Agricultural School..... 222,850	
		Federated Colleges..... 3,542,000	
		Total Education Expenditures..... 4,106,250	
		Agricultural Research Institute of Ontario	
		Research and Services	
		Horticultural Experiment Station.....\$ 527,000	
		Kemptville Agricultural School..... 291,600	
		Western Ontario Agricultural School..... 322,150	
		Federated Colleges..... 5,467,000	
		Total Research and Services Expenditures.... 6,607,750	
		Total Ordinary Expenditure.....	20,905,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
122	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Loans in accordance with The Co-operative Loans Act.....	750,000
		Total Capital Disbursements	750,000

II. — DEPARTMENT OF ATTORNEY GENERAL

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	107,000	12,000	119,000
202	Ontario Police Commission.....	433,000		433,000
203	Legislative Counsel.....	56,000		56,000
204	Administration and Finance Division.....	351,000	1,000	352,000
205	Legislation and Civil Law Division.....	215,000		215,000
206	Criminal Law Division.....	1,017,000		1,017,000
207	Administration of Justice Division.....	7,786,000	338,000	8,124,000
208	Public Safety Division.....	1,752,000		1,752,000
209	Ontario Securities Branch.....	307,000		307,000
210	Ontario Provincial Police.....	20,300,000		20,300,000
	Grand Total.....	32,324,000	351,000	32,675,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	76,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	14,000
	4	Royal Commissions.....	5,000
			107,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	119,000
		Office of the Attorney General	
	S	Minister.....	\$ 12,000
		Salaries.....	36,000
		Travelling expenses.....	8,000
		Maintenance.....	10,000
		Royal Commissions.....	5,000
			71,000
		Office of the Deputy Attorney General	
		Salaries.....	\$ 40,000
		Travelling expenses.....	4,000
		Maintenance.....	4,000
			48,000
		Total for Main Office.....	119,000
202		Ontario Police Commission	
	1	Salaries.....	251,000
	2	Travelling expenses.....	21,500
	3	Maintenance.....	160,500
		Total for Ontario Police Commission.....	433,000
		Office of the Ontario Police Commission	
		Salaries.....	\$75,000
		Travelling expenses.....	12,000
		Maintenance.....	15,000
			102,000
		Ontario Police College	
		Salaries.....	\$176,000
		Travelling expenses.....	9,500
		Maintenance.....	145,500
			331,000
		Total for Ontario Police Commission.....	433,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
203		Legislative Counsel	\$
	1	Salaries	53,000
	2	Travelling expenses	100
	3	Maintenance	2,900
		Total for Legislative Counsel	56,000
204		Administration and Finance Division	
	1	Salaries	229,000
	2	Travelling expenses	18,500
	3	Maintenance	37,500
	4	Exhibition expenses	25,000
	5	Workmen's Compensation Board—awards and costs	1,000
	6	Unemployment Insurance	3,000
	7	Fidelity Bonds	3,000
	8	Compassionate Allowances	10,000
	9	Training and Development	14,000
	10	Conferences, Conventions, etc.	5,000
	11	Law Library—Books, Reports, etc.	5,000
			351,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13. .	1,000
		Total for Administration and Finance Division	352,000
		Office of the Director of Finance and Personnel	
		Salaries	\$ 15,000
		Travelling expenses	500
		Maintenance	3,500
			19,000
		Accounts Branch	
		Salaries	\$132,000
		Travelling expenses	16,000
		Maintenance	13,000
		Workmen's Compensation Board—awards and costs ...	1,000
		Unemployment Insurance	3,000
		Fidelity Bonds	3,000
		Compassionate Allowances	10,000
			178,000
	S	Allowances to Magistrates	1,000
			179,000
		Personnel and Operations Branch	
		Salaries	\$ 82,000
		Travelling expenses	2,000
		Maintenance	21,000
		Exhibition expenses	25,000
		Training and Development	14,000
		Conferences, Conventions, etc.	5,000
		Law Library—Books, Reports, etc.	5,000
			154,000
		Total for Administration and Finance Division	352,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
205		Legislation and Civil Law Division	\$
	1	Salaries.....	161,500
	2	Travelling expenses.....	5,200
	3	Maintenance.....	8,300
	4	General Litigation and Legal Services.....	5,000
	5	Law Revision and other Committees' expenses.....	30,000
	6	Conference on Uniformity of Laws.....	5,000
		Total for Legislation and Civil Law Division.....	215,000
		Office of the Associate Deputy Attorney General	
		Salaries.....	\$21,500
		Travelling expenses.....	700
		Maintenance.....	800
		Law Revision and other Committees' expenses.....	30,000
			53,000
		Legislation Branch	
		Salaries.....	\$57,000
		Travelling expenses.....	500
		Maintenance.....	3,500
		Conference on Uniformity of Laws.....	5,000
			66,000
		Civil Litigation and Legal Advisory Services Branch	
		Salaries.....	\$ 83,000
		Travelling expenses.....	4,000
		Maintenance.....	4,000
		General Litigation and Legal Services.....	5,000
			96,000
		Total for Legislation and Civil Law Division... ..	215,000
206		Criminal Law Division	
	1	Salaries.....	939,000
	2	Travelling expenses.....	24,000
	3	Maintenance.....	15,000
	4	Crown Counsel Prosecutions.....	28,000
	5	Sundry Investigations.....	5,000
	6	Fees and Sundry Rewards.....	3,000
	7	Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
		Total for Criminal Law Division.....	1,017,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
206		Criminal Law Division—Continued	\$
		Office of the Director of Public Prosecutions	
		Salaries.....	\$38,000
		Travelling expenses.....	1,000
		Maintenance.....	2,000
		Sundry Investigations.....	5,000
		Fees and Sundry Rewards.....	3,000
		Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
			<u>\$52,000</u>
		Criminal Appeals and Special Prosecutions Branch	
		Salaries.....	\$ 68,000
		Travelling expenses.....	3,000
		Maintenance.....	5,000
		Crown Counsel Prosecutions.....	28,000
			<u>\$104,000</u>
		Crown Attorneys	
		Salaries.....	\$ 833,000
		Travelling expenses.....	20,000
		Maintenance.....	8,000
			<u>861,000</u>
		Total for Criminal Law Division.....	<u>1,017,000</u>
207		Administration of Justice Division	
	1	Salaries.....	6,473,300
	2	Travelling expenses.....	262,000
	3	Maintenance.....	470,500
	4	Grants.....	40,200
	5	Administration of Justice—Counties and Cities.....	55,000
	6	Administration of Justice—Districts.....	337,000
	7	Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	50,000
	8	Expenses, Warrants and Summonses— Re: Deserted Wives and Children.....	1,000
	9	Legal Agents' Services—Matrimonial Causes.....	7,000
	10	Services of Children's Aid Societies and other Reporting Agents.....	90,000
			<u>7,786,000</u>
	S	Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128....	32,000
	S	Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended)....	281,000
	S	Crown Contributions re Judges' Plans—R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
	S	Supplementing Income of Registrars of Deeds—R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
		Total for Administration of Justice Division.....	<u>8,124,000</u>

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		Administration of Justice Division—Continued	\$
		Office of the Assistant Deputy Attorney General	
		Salaries.....	\$19,000
		Travelling expenses.....	2,000
		Maintenance.....	1,000
		Grant to Legal Aid Fund, Law Society of Upper Canada.	20,000
			<u>42,000</u>
		Courts Administration and Land Registration Branch	
		Salaries.....	\$ 36,500
		Travelling expenses.....	6,000
		Maintenance.....	9,500
		Administration of Justice—Counties and Cities.....	55,000
		—Districts.....	337,000
			<u>444,000</u>
		Supreme Court of Ontario	
		Salaries.....	\$600,500
		Travelling expenses.....	32,000
		Maintenance.....	61,500
		Grant to Judges' Library.....	4,000
			<u>698,000</u>
	S	Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128.....	<u>32,000</u>
			<u>730,000</u>
		County, District and Division Courts	
		Salaries.....	\$108,800
		Travelling expenses.....	25,000
		Maintenance.....	16,000
		Grants to Law Libraries.....	9,200
			<u>159,000</u>
	S	Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended).....	<u>281,000</u>
			<u>440,000</u>
		Magistrates and Juvenile and Family Courts	
		Salaries.....	\$ 719,000
		Travelling expenses.....	70,000
		Reimbursement of Salaries of Judges and Court Officials;	
		Maintenance of Offices—Judicial Districts.....	50,000
		Expenses, Warrants and Summonses—	
		Re: Deserted Wives and Children.....	1,000
			<u>840,000</u>

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		Administration of Justice Division—Continued	\$
		Sheriffs and Local Court Officers	
		Salaries.....	\$1,940,000
		Maintenance.....	34,000
			1,974,000
		Land Titles Branch	
		Salaries.....	\$332,000
		Travelling expenses.....	6,000
		Maintenance.....	40,000
			378,000
		Local Masters of Titles and Registrars of Deeds	
		Salaries.....	\$436,000
		Maintenance.....	50,000
S		Crown Contributions re Judges' Plans—	
		R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
S		Supplementing Income of Registrars of Deeds—	
		R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
			511,000
		Official Guardian's Branch	
		Salaries.....	\$210,000
		Travelling expenses.....	3,000
		Maintenance.....	32,000
		Legal Agents' Services—Matrimonial Causes.....	7,000
		Services of Children's Aid Societies and other	
		Reporting Agents.....	90,000
			342,000
		Public Trustee's Branch	
		Salaries.....	\$649,000
		Travelling expenses.....	17,000
		Maintenance.....	168,000
			834,000
		Probation Services Branch	
		Salaries.....	\$1,422,500
		Travelling expenses.....	101,000
		Maintenance.....	58,500
		Grant—Association of Probation Officers.....	4,000
		Grant—University Bursaries—Correction Work.....	3,000
			1,589,000
		Total for Administration of Justice Division...	8,124,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
208		Public Safety Division	\$
	1	Salaries.....	951,000
	2	Travelling expenses.....	101,000
	3	Maintenance.....	344,000
	4	Emergency Measures Organization, Public Information, Courses and Conferences.....	14,000
	5	Emergency Measures Organization, Municipal Projects.....	302,000
	6	Police Forces Zone Meetings.....	8,000
	7	Grants.....	32,000
		Total for Public Safety Division.....	1,752,000
		Office of the Assistant Deputy Attorney General	
		Salaries.....	\$18,000
		Travelling expenses.....	1,000
		Maintenance.....	3,000
		Grant to Association of Municipal Police Governing Authorities.....	2,000
		Police Forces Zone Meetings.....	8,000
		Grant to City of Niagara Falls for Policing Rainbow Bridge Area.....	30,000
			62,000
		Fire Protection Branch	
		Salaries.....	\$331,000
		Travelling expenses.....	60,600
		Maintenance.....	70,000
			461,600
		Fire College	
		Salaries.....	\$72,000
		Travelling expenses.....	3,400
		Maintenance.....	98,000
			173,400
		Emergency Measures Branch	
		Salaries.....	\$87,000
		Travelling expenses.....	10,000
		Maintenance.....	30,000
		Public Information, Courses and Conferences.....	14,000
		Municipal Projects.....	302,000
			443,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
208		Public Safety Division—Continued	\$
		Supervising Coroner and General Inspector of Anatomy	
		Salaries	\$43,000
		Travelling expenses	14,000
		Maintenance	18,000
			<u>75,000</u>
		Laboratory	
		Salaries	\$400,000
		Travelling expenses	12,000
		Maintenance	125,000
			<u>537,000</u>
		Total for Public Safety Division	<u>1,752,000</u>
209		Ontario Securities Branch	
	1	Salaries	269,700
	2	Travelling expenses	8,000
	3	Maintenance	19,300
	4	Investigations and Miscellaneous Services	6,000
	5	Committee investigating "take-over" bids and corporate insiders	4,000
		Total for Ontario Securities Branch	<u>307,000</u>
210		Ontario Provincial Police	
	1	Salaries	15,380,000
	2	Travelling expenses	737,000
	3	Maintenance	1,345,000
	4	Mobile Equipment—Purchase and Maintenance	2,500,000
	5	In-Service Training	50,000
	6	Radio Communicating System	288,000
		Total for Ontario Provincial Police	<u>20,300,000</u>
		Total Ordinary Expenditure	<u>32,675,000</u>

III. — DEPARTMENT OF CIVIL SERVICE
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	88,500		88,500
302	Position Administration.....	204,500		204,500
303	Recruiting and Examination Services.....	241,000		241,000
304	Training and Development Services.....	101,500		101,500
305	Administrative Services.....	276,500		276,500
306	Pay Research.....	58,500		58,500
307	Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards	40,500		40,500
308	Employee Relations.....	47,000		47,000
	Grand Total.....	1,058,000		1,058,000

III. — DEPARTMENT OF CIVIL SERVICE — Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
301		Main Office	\$
	1	Salaries.....	82,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	3,000
		Total for Main Office.....	88,500
302		Position Administration	
	1	Salaries.....	190,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	5,500
		Total for Position Administration.....	204,500
303		Recruiting and Examination Services	
	1	Salaries.....	177,000
	2	Travelling expenses.....	7,500
	3	Maintenance.....	10,500
	4	Publications and Advertising.....	46,000
		Total for Recruiting and Examination Services.....	241,000
304		Training and Development Services	
	1	Salaries.....	51,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	2,500
	4	General Training Costs.....	21,000
	5	Training and Development Survey.....	25,000
		Total for Training and Development Services.....	101,500
305		Administrative Services	
	1	Salaries.....	207,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	66,500
		Total for Administrative Services.....	276,500
306		Pay Research	
	1	Salaries.....	51,000
	2	Travelling expenses.....	5,500
	3	Maintenance.....	2,000
		Total for Pay Research.....	58,500

III. — DEPARTMENT OF CIVIL SERVICE — Concluded

No. of Vote	No. of Item	SERVICE	Amount
307		Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards	\$
	1	Salaries.....	29,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	1,500
	4	Honoraria.....	7,000
		Total for Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards.....	40,500
308		Employee Relations	
	1	Salaries.....	24,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	1,500
	4	Publications.....	20,000
		Total for Employee Relations	47,000
		Total Ordinary Expenditure	1,058,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office.....	1,126,500	12,000	1,138,500
402	Economic Council.....	210,000		210,000
403	Economics Branch.....	177,000		177,000
404	Financial Research Branch.....	98,000		98,000
405	Housing Branch.....	1,304,000		1,304,000
406	Ontario Development Agency.....	266,000		266,000
407	Ontario House.....	371,000		371,000
408	Ontario Research Foundation.....	1,182,500		1,182,500
409	Regional Development Services.....	211,000		211,000
410	Special Research and Surveys Branch.....	200,000		200,000
411	Trade and Industry Branch.....	910,000		910,000
		6,056,000	12,000	6,068,000
	Capital Disbursements			
412	Housing Branch.....	6,099,000		6,099,000
		6,099,000		6,099,000
	Grand Total.....	12,155,000	12,000	12,167,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401		Main Office	\$
	1	Salaries.....	266,000
	2	Travelling expenses.....	31,500
	3	Maintenance.....	31,000
	4	Postage—entire department.....	14,000
	5	Advertising, exhibits, conferences, special services and publications arising therefrom.....	759,000
	6	Conference of Women, including salaries, travelling expenses, conferences, general maintenance and contingencies.....	25,000
			1,126,500
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,138,500
402		Economic Council	
	1	Administration expenses including salaries, allowances, fees and expenses for travelling, maintenance and conferences, and the costs of organizing the Automation Foundation on Employment.....	210,000
		Total for Economic Council.....	210,000
403		Economics Branch	
	1	Salaries.....	139,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	5,000
	4	Publication of reports and expenses in connection thereof.....	22,000
	5	Grant: University of Toronto toward preparation of Geographical Atlas of Ontario.....	7,000
		Total for Economics Branch.....	177,000
404		Financial Research Branch	
	1	Salaries.....	90,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,500
		Total for Financial Research Branch.....	98,000
405		Housing Branch	
	1	Salaries.....	219,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	16,500
	4	Rent Certificate Scheme.....	150,000
	5	Grants:	550,000
		To assist non-profit Limited Dividend Housing Companies and other groups constructing non-profit low rental housing accommodation for the physically handicapped and families of low income.....	\$ 500,000
		To assist in research studies concerning housing in all its aspects applicable to the Province of Ontario by individuals or groups.....	50,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		Housing Branch—Continued	\$
	6	Housing Advisory Committee—costs and expenses.....	25,000
	7	Acquisition and rehabilitation of existing housing for Public Housing purposes.....	300,000
	8	Publications, exhibits and conferences.....	17,500
		Total for Housing Branch.....	1,304,000
406		Ontario Development Agency	
	1	Salaries.....	217,500
	2	Travelling expenses.....	20,000
	3	Maintenance including per diem allowances, fees and general operating expenses.....	28,500
		Total for Ontario Development Agency.....	266,000
407		Ontario House	
	1	Salaries.....	151,900
	2	Travelling expenses.....	23,400
	3	Maintenance including rent and rates, allowances, and general operating expenses.....	155,700
	4	Expenses of renovation.....	40,000
		Total for Ontario House.....	371,000
408		Ontario Research Foundation	
	1	Grants, to be paid in amounts as may be authorized by the Minister. Administration, Research Review and Advisory Committees.....\$ 25,000	1,182,500
		Northern Ontario Development and Foundation Research, Special Services and Projects.....	760,000
		University and related research.....	397,500
		Total for Ontario Research Foundation.....	1,182,500
409		Regional Development Services	
	1	Salaries.....	42,500
	2	Travelling expenses.....	10,000
	3	Maintenance.....	4,500
	4	Publications, reports, displays and conferences.....	4,000
	5	Grants in aid of Regional Development Associations.....	150,000
		Total for Regional Development Services.....	211,000

IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
410		Special Research and Surveys Branch	\$
	1	Salaries.....	162,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	5,500
	4	Publication of reports and expenses in connection thereof.....	26,000
		Total for Special Research and Surveys Branch.....	200,000
411		Trade and Industry Branch	
	1	Salaries.....	325,500
	2	Travelling expenses.....	43,200
	3	Maintenance.....	75,000
	4	United States Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	117,700
	5	European Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	108,600
	6	Cost of conducting sales missions, export clinics, manufacturing opportunity shows, including expenses for special projects and services.....	240,000
		Total for Trade and Industry Branch.....	910,000
		Total Ordinary Expenditure.....	6,068,000

No. of Vote	No. of Item	SERVICE	Amount
412		CAPITAL DISBURSEMENTS	\$
		Housing Branch	
	1	Expenditure under the Federal-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof.....	6,099,000
		Total for Housing Branch.....	6,099,000
		Total Capital Disbursements.....	6,099,000

V. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office and General Departmental Expenses.....	1,209,000	12,000	1,221,000
502	Elementary Education Branch.....	4,071,000		4,071,000
503	Secondary Education Branch.....	1,642,000		1,642,000
504	Technological and Trades Training Branch..	4,258,000		4,258,000
505	Teacher Education Branch.....	4,947,000		4,947,000
506	Professional Development Branch.....	595,000		595,000
507	Special Educational Services Branch.....	3,660,000		3,660,000
508	Registrar's Branch.....	1,810,000		1,810,000
509	Curriculum and Text-Books Branch.....	198,000		198,000
510	Community Programmes Branch.....	399,000		399,000
511	Ontario's Fitness Programme.....	100,000		100,000
512	Provincial Library Service.....	140,000		140,000
513	Youth Service Division.....	50,000		50,000
514	Federal-Provincial Agreements.....	27,694,000		27,694,000
515	Scholarships, Bursaries, etc.....	2,250,000		2,250,000
516	Legislative Grants, etc.....	294,210,000		294,210,000
517	Miscellaneous Grants.....	749,000		749,000
518	Grants to Provincial and Other Universities, etc.....	47,189,000	507,000	47,696,000
519	Grants to Other Institutions of Higher Learning.....	2,165,000		2,165,000
520	Teachers' Superannuation, etc.....	4,000	21,473,000	21,477,000
		397,340,000	21,992,000	419,332,000
	Capital Disbursements			
521	Main Office.....	3,000,000		3,000,000
	Grand Total.....	400,340,000	21,992,000	422,332,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		Main Office and General Departmental Expenses	\$
		Main Office	
	1	Salaries.....	604,250
	2	Travelling expenses.....	19,450
	3	Maintenance.....	55,800
		General Departmental Expenses	
	4	Chest X-ray survey.....	1,000
	5	Exhibits—services, expenses, etc.....	15,000
	6	Litigation, legal services, etc.....	500
	7	Maintenance.....	57,000
	8	Moving expenses of Departmental Officials.....	30,000
	9	Printing of forms, publications, etc., for Department.....	300,000
	10	Travelling expenses.....	10,000
	11	Unemployment Insurance.....	3,000
	12	Unforeseen and unprovided.....	1,000
	13	Workmen's Compensation Board—awards and costs.....	7,000
	14	Staff Development and Training—travelling, expenses, etc.....	20,000
	15	Research in School Construction—travelling, expenses, etc.....	50,000
	16	Information Services—travelling, expenses, etc.....	12,000
	17	Museum of Technology and Science—travelling, expenses, etc.....	23,000
			1,209,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and General Departmental Expenses...	1,221,000
502		Elementary Education Branch	
	1	Salaries.....	3,003,100
	2	Travelling and district office expenses.....	806,300
	3	Maintenance.....	17,300
	4	Inspection of Indian Schools—services and travelling expenses....	4,000
	5	Radio broadcasts.....	40,000
	6	Films—purchase, repairs, etc.....	150,300
	7	Educational Television for Ontario Schools—services, etc.....	50,000
		Total for Elementary Education Branch.....	4,071,000
		Supervision and Inspection	
		Salaries.....	\$2,897,400
		Travelling and district office expenses.....	799,000
		Maintenance.....	3,800
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			3,704,200

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
502		Elementary Education Branch—Continued	\$
		Railway School Cars	
		Salaries.....	\$ 11,700
		Travelling expenses.....	300
		Maintenance.....	5,000
			17,000
		Art	
		Salaries.....	\$ 26,000
		Travelling expenses.....	4,500
		Maintenance.....	2,500
			33,000
		Audio-Visual Education	
		Salaries.....	\$ 68,000
		Travelling expenses.....	2,500
		Maintenance.....	6,000
		Radio broadcasts.....	40,000
		Films—purchase, repairs, etc.....	150,300
		Educational Television for Ontario Schools—services, etc.....	50,000
			316,800
503		Secondary Education Branch	
	1	Salaries.....	1,216,700
	2	Travelling and district office expenses.....	269,100
	3	Maintenance.....	19,600
	4	Camps—development and maintenance.....	27,000
	5	Camps—operation, services, supplies, etc.....	95,000
	6	Physical Education Services and Development—services, travelling expenses, etc.....	14,600
		Total for Secondary Education Branch.....	1,642,000
		Supervision and Inspection	
		Salaries.....	\$1,000,700
		Travelling and district office expenses.....	237,600
		Maintenance.....	14,000
			1,252,300
		Music	
		Salaries.....	\$ 74,000
		Travelling expenses.....	11,500
		Maintenance.....	1,500
			87,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		Secondary Education Branch—Continued	\$
		Physical and Health Education	
		Salaries.....	\$ 120,000
		Travelling expenses.....	16,000
		Maintenance.....	4,100
		Physical Education Services and Development— services, travelling expenses, etc.....	14,600
			154,700
		Summer Camps	
		Salaries.....	\$ 22,000
		Travelling expenses.....	4,000
		Camps—development and maintenance.....	27,000
		Camps—operation, services, supplies, etc.....	95,000
			148,000
504		Technological and Trades Training Branch	
	1	Salaries.....	3,121,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	278,500
	4	Instructional supplies.....	367,200
	5	Cafeteria supplies.....	100,000
	6	Purchase of equipment.....	346,300
		Total for Technological and Trades Training Branch.....	4,258,000
		Supervision and Inspection	
		Salaries.....	\$ 197,000
		Travelling expenses.....	27,600
		Maintenance.....	17,600
			242,200
		Provincial Institute of Mining	
		Salaries.....	\$ 80,000
		Travelling expenses.....	900
		Maintenance.....	5,700
		Instructional supplies.....	2,200
		Purchase of equipment.....	4,300
			93,100
		Hamilton Institute of Technology	
		Salaries.....	\$ 295,000
		Travelling expenses.....	1,000
		Maintenance.....	19,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	36,000
			362,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		Technological and Trades Training Branch—Continued	\$
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 356,000
		Travelling expenses.....	1,000
		Maintenance.....	25,000
		Instructional supplies.....	24,000
		Purchase of equipment.....	40,000
			446,000
		Northern Ontario Institute of Technology, Kirkland Lake	
		Salaries.....	\$ 139,000
		Travelling expenses.....	2,000
		Maintenance.....	15,000
		Instructional Supplies.....	18,000
		Purchase of equipment.....	40,000
			214,000
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 241,000
		Travelling expenses.....	1,000
		Maintenance.....	21,000
		Instructional Supplies.....	20,000
		Purchase of equipment.....	35,000
			318,000
		Provincial Institute of Trades (21 Nassau Street, Toronto)	
		Salaries.....	\$ 882,000
		Travelling expenses.....	2,000
		Maintenance.....	90,000
		Instructional supplies.....	192,000
		Cafeteria supplies.....	100,000
		Purchase of equipment.....	60,000
			1,326,000
		Provincial Institute of Automotive and Allied Trades	
		Salaries.....	\$ 343,000
		Travelling expenses.....	2,000
		Maintenance.....	33,000
		Instructional supplies.....	30,000
		Purchase of equipment.....	30,000
			438,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		Technological and Trades Training Branch—Continued	\$
		Provincial Institute of Trades for Metropolitan Toronto	
		Salaries.....	\$ 160,000
		Travelling expenses.....	1,000
		Maintenance.....	21,000
		Instructional supplies.....	30,000
		Purchase of equipment.....	21,000
			233,000
		Provincial Institute of Trades, London	
		Salaries.....	\$ 210,000
		Travelling expenses.....	2,500
		Maintenance.....	14,000
		Instructional supplies.....	20,000
		Purchase of equipment.....	40,000
			286,500
		Provincial Institute of Trades, Ottawa	
		Salaries.....	\$ 210,000
		Travelling expenses.....	2,500
		Maintenance.....	14,000
		Instructional supplies.....	20,000
		Purchase of equipment.....	40,000
			286,500
		Provincial Institute of Trades, Sault Ste. Marie	
		Salaries.....	\$ 8,000
		Travelling expenses.....	1,500
		Maintenance.....	3,200
			12,700
505		Teacher Education Branch	
	1	Salaries.....	3,570,000
	2	Travelling expenses.....	33,400
	3	Maintenance.....	308,500
	4	Recruitment and selection expenses.....	12,200
	5	Medical examination expenses.....	62,500
	6	Practice teaching expenses.....	906,900
	7	Students' board and travelling expenses.....	53,500
		Total for Teacher Education Branch.....	4,947,000
		Supervision and Inspection	
		Salaries.....	\$ 53,000
		Travelling expenses.....	8,000
		Maintenance.....	1,500
		Recruitment and selection expenses.....	12,200
		Medical examination expenses.....	11,800
			86,500

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		Teacher Education Branch—Continued	\$
		Hamilton Teachers' College	
		Salaries.....	\$ 455,000
		Travelling expenses.....	3,100
		Maintenance.....	50,000
		Medical examination expenses.....	6,800
		Practice teaching expenses.....	126,000
			<hr/> 640,900
		Lakehead Teachers' College	
		Salaries.....	\$ 148,000
		Travelling expenses.....	2,600
		Maintenance.....	18,000
		Medical examination expenses.....	1,800
		Practice teaching expenses.....	31,900
		Students' travelling expenses.....	1,000
			<hr/> 203,300
		Lakeshore Teachers' College	
		Salaries.....	\$ 450,000
		Travelling expenses.....	2,000
		Maintenance.....	36,500
		Medical examination expenses.....	5,400
		Practice teaching expenses.....	102,500
			<hr/> 596,400
		London Teachers' College	
		Salaries.....	\$ 352,000
		Travelling expenses.....	2,100
		Maintenance.....	32,000
		Medical examination expenses.....	4,800
		Practice teaching expenses.....	81,500
			<hr/> 472,400
		North Bay Teachers' College	
		Salaries.....	\$ 230,000
		Travelling expenses.....	1,900
		Maintenance.....	18,500
		Medical examination expenses.....	3,300
		Practice teaching expenses.....	59,500
		Students' travelling expenses.....	2,500
			<hr/> 315,700
		Ottawa Teachers' College	
		Salaries.....	\$ 354,000
		Travelling expenses.....	2,500
		Maintenance.....	25,000
		Medical examination expenses.....	4,600
		Practice teaching expenses.....	91,000
			<hr/> 477,100

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		Teacher Education Branch—Continued	\$
		Peterborough Teachers' College	
		Salaries.....	\$ 229,000
		Travelling expenses.....	1,500
		Maintenance.....	20,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	60,000
			<hr/> 314,000
		Stratford Teachers' College	
		Salaries.....	\$ 222,000
		Travelling expenses.....	1,800
		Maintenance.....	17,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	55,500
			<hr/> 299,500
		Sudbury Teachers' College	
		Salaries.....	\$ 85,000
		Travelling expenses.....	2,500
		Maintenance.....	13,000
		Medical examination expenses.....	1,700
		Practice teaching expenses.....	24,000
		Students' board and travelling expenses.....	20,000
			<hr/> 146,200
		Toronto Teachers' College	
		Salaries.....	\$ 594,000
		Travelling expenses.....	1,800
		Maintenance.....	46,000
		Medical examination expenses.....	8,800
		Practice teaching expenses.....	159,000
			<hr/> 809,600
		University of Ottawa Teachers' College	
		Salaries.....	\$ 158,000
		Travelling expenses.....	1,800
		Maintenance.....	7,000
		Medical examination expenses.....	3,100
		Practice teaching expenses.....	44,000
		Students' board and travelling expenses.....	30,000
			<hr/> 243,900
		Windsor Teachers' College	
		Salaries.....	\$ 240,000
		Travelling expenses.....	1,800
		Maintenance.....	24,000
		Medical examination expenses.....	3,700
		Practice teaching expenses.....	72,000
			<hr/> 341,500

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		Professional Development Branch	\$
	1	Salaries.....	37,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	2,000
	5	Summer courses for teachers.....	550,000
		Total for Professional Development Branch.....	595,000
507		Special Educational Services Branch	
	1	Salaries.....	2,314,000
	2	Travelling expenses.....	60,200
	3	Maintenance.....	748,800
	4	Text-books for pupils with defective sight.....	4,000
	5	Educational services for the handicapped for whom no other provision can be made.....	35,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	42,000
	7	Cost of education of deaf children in day classes operated by school boards.....	210,000
	8	Revision of Correspondence Courses—services, expenses, etc.....	6,000
	9	Marking and evaluating correspondence lessons—services, etc.....	240,000
		Total for Special Educational Services Branch.....	3,660,000
		Supervision	
		Salaries.....\$	88,000
		Travelling expenses.....	10,800
		Maintenance.....	4,000
		Educational services for the handicapped for whom no other provision can be made.....	35,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	42,000
		Cost of education of deaf children in day classes operated by school boards.....	210,000
			389,800
		Auxiliary Education	
		Salaries.....\$	93,000
		Travelling expenses.....	12,500
		Maintenance.....	4,500
		Text-books for pupils with defective sight.....	4,000
			114,000
		Correspondence Courses	
		Salaries.....\$	207,000
		Travelling expenses.....	4,000
		Maintenance.....	108,000
		Revision of courses—services, expenses, etc.....	6,000
		Marking and evaluating correspondence lessons—services, etc.....	240,000
			565,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		Special Educational Services Branch—Continued	\$
		Guidance	
		Salaries.....\$ 78,000	
		Travelling expenses..... 11,000	
		Maintenance..... 13,400	
			102,400
		Ontario School for the Blind	
		Salaries.....\$ 487,000	
		Travelling expenses..... 3,700	
		Maintenance..... 120,000	
			610,700
		Ontario School for the Deaf, Belleville	
		Salaries.....\$ 895,000	
		Travelling expenses..... 10,000	
		Maintenance..... 321,000	
			1,226,000
		Ontario School for the Deaf, Milton	
		Salaries.....\$ 401,000	
		Travelling expenses..... 7,700	
		Maintenance..... 150,400	
			559,100
		Statistical Services	
		Salaries.....\$ 65,000	
		Travelling expenses..... 500	
		Maintenance..... 27,500	
			93,000
508		Registrar's Branch	
	1	Salaries.....	414,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	36,600
	4	Departmental examinations.....	1,356,400
		Total for Registrar's Branch.....	1,810,000
509		Curriculum and Text-Books Branch	
	1	Salaries.....	114,500
	2	Travelling expenses.....	12,500
	3	Maintenance.....	11,000
	4	Revision of courses—services, travelling expenses, etc.....	50,000
	5	Advisory Committee on University Affairs—salaries, services, travelling, etc.....	10,000
		Total for Curriculum and Text-Books Branch.....	198,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
510		Community Programmes Branch	\$
	1	Salaries.....	289,500
	2	Travelling expenses.....	17,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	39,000
	5	Radio and visual aids—services, expenses, etc.....	2,000
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	20,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	11,000
	10	Arts and crafts—development expenses.....	1,000
		Total for Community Programmes Branch.....	399,000
511		Ontario's Fitness Programme	
	1	Ontario's Fitness Programme—services, expenses, grants, etc..	100,000
		Total for Ontario's Fitness Programme.....	100,000
512		Provincial Library Service	
	1	Salaries.....	73,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	48,000
	4	Ontario Library Review—publishing, distributing, etc.....	8,000
	5	Library Institutes—travelling expenses of experts and delegates...	2,000
	6	Library Training Schools—rental, allowances to librarians, etc...	2,000
		Total for Provincial Library Service.....	140,000
513		Youth Service Division	
	1	Salaries.....	26,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
	4	Surveys, investigations, etc.—services, expenses, etc.....	15,000
		Total for Youth Service Division.....	50,000
514		Federal-Provincial Agreements	
	1	Various programmes, services, expenses, etc.....	7,694,000
	2	To construct and equip additional vocational units for School Boards, etc.....	20,000,000
		Total for Federal-Provincial Agreements.....	27,694,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
515		Scholarships, Bursaries, Etc.	\$
	1	Ontario Scholarships and Bursaries.....	2,000,000
	2	Federal-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	27,000
	4	Scholarships for African students.....	15,000
	5	Scholarships to residents of Ontario for study outside Ontario.....	8,000
		Total for Scholarships, Bursaries, Etc.....	2,250,000
516		Legislative Grants, Etc.	
	1	General Legislative Grants.....	285,400,000
		Elementary Schools.....\$191,200,000	
		Secondary Schools.....94,200,000	
	2	Cost of education of non-resident pupils, etc.....	3,455,000
		Elementary Schools.....\$ 205,000	
		Secondary Schools.....3,250,000	
	3	Assistance in payment of cost of education of retarded children..	1,500,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	2,800,000
	6	Programmes of Recreation.....	730,000
		Community Programmes.....\$ 710,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	20,000
	7	Non-Profit Camps.....	75,000
		Total for Legislative Grants, Etc.....	294,210,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
517		Miscellaneous Grants	\$
	1	Miscellaneous Grants.....	749,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-française d'éducation d'Ontario..... 2,500	
		Associated Secondary School Boards of Ontario... 250	
		Boy Scouts Association..... 15,000	
		Boys' Clubs of Canada..... 5,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music.... 1,000	
		Canadian Education Association..... 31,000	
		Canadian Film Awards..... 1,000	
		Canadian Hearing Society..... 25,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		Consumers Association of Canada..... 2,000	
		English Catholic Education Association of Ontario.. 2,500	
		Federation of Catholic Parent-Teacher Associations. 1,000	
		Frontier College..... 7,500	
		Institut canadien-français d'Ottawa..... 500	
		Institute of Public Administration of Canada..... 5,000	
		L'Association canadienne des Educateurs de Langue française..... 1,500	
		L'Association des commissaires des écoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire- expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Curriculum Institute..... 50,000	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Federation of School Athletic Associations.. 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Separate School Trustees' Association..... 250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Temperance Federation..... 2,500	
		Ontario Urban and Rural School Trustees' Association 250	
		Province of Ontario Council for the Arts..... 300,000	
		Public School Trustees' Association..... 3,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		United Nations Association in Canada..... 3,500	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 125,400	
		Total for Miscellaneous Grants.....	749,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
518		Grants to Provincial and Other Universities, Etc.	\$
	1	University of Toronto, including certain affiliated Institutions For operating costs including the Institute of Child Study \$ 15,666,000 For sinking fund requirements 1,075,000 For Extended Graduate Program 1,500,000 For administration of Ontario New Universities Library Project 163,000 Scarborough College and Erindale College— For operating costs 300,000 For Ontario New Universities Library Project 200,000	18,904,000
	2	Ontario College of Education, University of Toronto For operating costs	1,900,000
	3	Queen's University For operating costs \$ 3,000,000 For Extended Graduate Program 450,000	3,450,000
	4	The University of Western Ontario For operating costs \$ 3,540,000 For Extended Graduate Program 460,000	4,000,000
	5	Ontario College of Education, The University of Western Ontario For operating costs	120,000
	6	McMaster University For operating costs \$ 2,800,000 For Extended Graduate Program 400,000 For Royal Botanical Gardens 100,000	3,300,000
	7	University of Ottawa—for instruction in medicine and the sciences . For operating costs \$ 1,150,000 For Extended Graduate Program 125,000	1,275,000
	8	Carleton University For operating costs \$ 1,600,000 For Extended Graduate Program 175,000	1,775,000
	9	University of Windsor For operating costs \$ 1,400,000 For Extended Graduate Program 175,000	1,575,000
	10	The University of Waterloo For operating costs \$ 2,200,000 For Extended Graduate Program 250,000	2,450,000
	11	Lakehead College of Arts, Science and Technology For operating costs	315,000
	12	Ontario College of Art For operating costs	260,000
	13	York University For operating costs	1,300,000
	14	Laurentian University of Sudbury For operating costs	690,000

V. — DEPARTMENT OF EDUCATION — Continued

No. of Vote	No. of Item	SERVICE	Amount
518		Grants to Provincial and Other Universities, Etc.—Continued	\$
	15	Osgoode Hall Law School For operating costs.....	150,000
	16	Trent University..... For operating costs.....\$ 325,000 For Ontario New Universities Library Project.... 100,000	425,000
	17	Brock University..... For operating costs.....\$ 250,000 For Ontario New Universities Library Project.... 100,000	350,000
	18	University of Guelph..... For operating costs.....\$ 100,000 For Ontario New Universities Library Project.... 100,000	200,000
	19	Ontario Graduate Fellowships.....	2,000,000
	20	Special Fund available to universities for temporary accommodation	2,000,000
	21	Scholarship, Bursary and Loan Assistance Fund.....	750,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, etc....	47,696,000
519		Grants to Other Institutions of Higher Learning	
	1	Ryerson Polytechnical Institute.....	2,165,000
520		Teachers' Superannuation, Etc.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant Governor in Council).....	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	21,473,000
		Total for Teachers' Superannuation, Etc.....	21,477,000
		Total Ordinary Expenditure.....	419,332,000

V. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
521	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Student aid loans.	3,000,000
		Total Capital Disbursements.	3,000,000

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	138,000	12,000	150,000
602	Energy Branch.....	521,000		521,000
603	Ontario Energy Board.....	95,000		95,000
604	Conservation Authorities Branch.....	1,356,000		1,356,000
605	Ontario Water Resources Commission.....	3,100,000		3,100,000
606	Water Management Program.....	400,000		400,000
		5,610,000	12,000	5,622,000
	Capital Disbursements			
S	Main Office.....		1,160,000	1,160,000
607	Conservation Authorities Branch.....	5,350,000		5,350,000
608	Ontario Water Resources Commission.....	20,000,000		20,000,000
609	Water Management Program.....	1,600,000		1,600,000
		26,950,000	1,160,000	28,110,000
	Grand Total.....	32,560,000	1,172,000	33,732,000

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
601		Main Office	\$
	1	Salaries.....	58,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	22,000
	4	Special investigations and reports relating to Energy.....	2,000
	5	Boards of Arbitration.....	2,000
	6	Publications—Conservation Authorities.....	23,000
	7	Special equipment—Conservation Authorities.....	24,000
			<hr/> 138,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	<hr/> 150,000
602		Energy Branch	
	1	Salaries.....	375,000
	2	Travelling expenses.....	86,500
	3	Maintenance.....	59,500
		Total for Energy Branch.....	<hr/> 521,000
		Administration and Accounts	
		Salaries.....\$	23,500
		Travelling expenses.....	500
		Maintenance.....	8,000
			<hr/> 32,000
		Utilization Inspection	
		Salaries.....\$	235,000
		Travelling expenses.....	69,000
		Maintenance.....	27,000
			<hr/> 331,000
		Drilling and Production	
		Salaries.....\$	86,000
		Travelling expenses.....	14,000
		Maintenance.....	22,000
			<hr/> 122,000

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
		Energy Branch—Continued	
602		Energy Studies	\$
		Salaries.....	\$ 30,500
		Travelling expenses.....	3,000
		Maintenance.....	2,500
			<u>36,000</u>
603		Ontario Energy Board	
		Salaries.....	78,000
		Travelling expenses.....	4,000
		Maintenance.....	3,000
		Hearing costs.....	10,000
			<u>95,000</u>
604		Conservation Authorities Branch	
	1	Salaries.....	354,000
	2	Travelling expenses.....	32,000
	3	Maintenance.....	9,000
	4	River Valley Conservation Surveys, wages and expenses, aerial surveys and river gauging, preparation and production of maps..	131,000
	5	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	530,000
	6	Grant to municipalities for Municipal Camping Areas (The Parks Assistance Act, R.S.O. 1960, Sec. 3).....	300,000
		Total for Conservation Authorities Branch.....	<u>1,356,000</u>
605		Ontario Water Resources Commission	
	1	Salaries.....	2,263,000
	2	Travelling expenses.....	233,000
	3	Maintenance.....	501,000
	4	Equipment.....	78,000
	5	Contingencies.....	25,000
		Total for Ontario Water Resources Commission.....	<u>3,100,000</u>
606		Water Management Program	
	1	Investigation and development of plans and projects for the Water Management Program as approved by the Minister.....	400,000
		Total Ordinary Expenditure.....	<u><u>5,622,000</u></u>

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Main Office	\$
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,160,000
607		Conservation Authorities Branch	
	1	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	5,350,000
608		Ontario Water Resources Commission	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	20,000,000
609		Water Management Program	
	1	To provide for the construction costs of projects as may be approved by the Lieutenant Governor in Council.....	1,600,000
		Total Capital Disbursements.....	28,110,000

VII. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	5,511,000	22,000	5,533,000
702	Public Health Administration Branch.....	2,320,000		2,320,000
703	Public Health Nursing Branch.....	82,000		82,000
704	Maternal and Child Health Branch.....	133,000		133,000
705	Dental Service Branch.....	82,000		82,000
706	Nursing Branch.....	389,000		389,000
707	Epidemiology Branch.....	905,000		905,000
708	Medical Rehabilitation Branch.....	589,000		589,000
709	Tuberculosis Prevention Branch.....	5,577,000		5,577,000
710	Industrial Hygiene Branch.....	1,001,000		1,001,000
711	Environmental Sanitation Branch.....	277,000		277,000
712	Laboratory Branch.....	3,032,000		3,032,000
713	Mental Health Branch.....	70,586,000		70,586,000
714	Hospital Services Commission of Ontario....	65,559,000		65,559,000
	Grand Total.....	156,043,000	22,000	156,065,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		Main Office	\$
	1	Salaries	904,000
	2	Travelling expenses	55,000
	3	Maintenance	190,000
	4	Medical and other research: services and expenses as authorized by the Minister	10,000
	5	Information and Publicity	80,500
		Salaries	\$ 30,000
		Travelling expenses	5,500
		Maintenance	45,000
			80,500
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch	6,000
	7	Health Service for Ontario Civil Service	184,000
		Salaries	\$ 168,000
		Travelling expenses	1,000
		Maintenance	15,000
			184,000
	8	Unemployment Insurance	2,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of The Department of Health	15,000
	10	Unforeseen and unprovided as may be directed by the Minister	4,000
	11	Federal Health Grants—Operating Fund	500,000
		Grants:	
	12	Connaught Laboratories	15,250
	13	Ontario Society for Crippled Children	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister	5,000
	16	Canadian Public Health Association	5,000
	17	Ontario Tuberculosis Association	5,000
	18	Bursaries for Medical and Dental Undergraduate Students (to be paid as may be directed by the Minister)	60,000
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister	5,000
	20	Canadian Paraplegic Association	5,000
	21	Health League of Canada	2,500
	22	Canadian Mental Health Association	10,000
	23	Multiple Sclerosis Society of Canada	2,000
	24	Alcoholism and Drug Addiction Research Foundation (in amounts as may be authorized by the Minister)	1,876,000
	25	St. Elizabeth Visiting Nurses' Association	1,250
	26	Ontario Mental Health Foundation	200,000
	27	Canadian Red Cross Society	20,000
	28	Canadian Conference on Children	5,000
	29	The Canadian Arthritis and Rheumatism Society (Ontario Division)	15,000
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister) ...	30,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		Main Office—Continued	\$
	31	University of Western Ontario—	
		Faculty of Medicine.....	7,500
	32	Medical expenses and costs re disabilities attributable to the drug Thalidomide—in amounts as may be authorized by the Minister.....	25,000
	33	Fifth International Diabetes Federation.....	10,000
	34	Governors of the University of Toronto—	
		Banting and Best Research Fund.....	20,000
			4,311,000
	35	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,200,000
			5,511,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1).....	12,000
		Grants:	
	S	Governors of the University of Toronto—	
		Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	5,533,000
702		Public Health Administration Branch	
	1	Salaries.....	148,000
	2	Travelling expenses.....	46,000
	3	Maintenance.....	33,000
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 35.....	2,087,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	000
		Total for Public Health Administration Branch.....	2,320,000
703		Public Health Nursing Branch	
	1	Salaries.....	67,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	4,000
		Total for Public Health Nursing Branch.....	82,000
704		Maternal and Child Health Branch	
	1	Salaries.....	52,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	133,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
705		Dental Service Branch	\$
	1	Salaries.....	30,000
	2	Travelling expenses.....	1,200
	3	Maintenance, including operation of travelling Dental Clinics.....	5,800
	4	Grants for School Dental Services.....	45,000
		Total for Dental Service Branch.....	82,000
706		Nursing Branch	
	1	Salaries.....	20,500
	2	Travelling expenses.....	2,000
	3	Maintenance.....	2,500
	4	Costs and expenses of training Certified Nursing Assistants.....	364,000
		Total for Nursing Branch.....	389,000
707		Epidemiology Branch	
		Communicable Disease Control	
	1	Salaries.....	95,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	4,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological and other products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Venereal Disease Control	
	5	Salaries.....	18,000
	6	Travelling expenses.....	500
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,000
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	905,000
708		Medical Rehabilitation Branch	
	1	Salaries.....	240,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	24,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant Governor in Council.....	288,000
		Total for Medical Rehabilitation Branch.....	589,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		Tuberculosis Prevention Branch	\$
	1	Salaries.....	315,000
	2	Travelling expenses.....	42,500
	3	Maintenance.....	58,500
	4	Tuberculosis Prevention Extension.....	118,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 1,500	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000
		Payment for pneumothorax treatments, X-rays; and medical supervision of ex-patients receiving chemotherapy.....	79,800
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	8,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	200
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	1,000
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	25,000
		Miscellaneous.....	1,000
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	4,800,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	30,000
		Tuberculosis Prevention Clinics	
	7	Salaries.....	139,000
	8	Travelling expenses.....	11,000
	9	Maintenance.....	63,000
		Belleville	
		Salaries.....\$ 24,700	
		Travelling expenses.....	1,000
		Maintenance.....	11,000
			36,700
		Kirkland Lake	
		Salaries.....\$ 2,500	
		Travelling expenses.....	300
		Maintenance.....	1,500
			4,300

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		Tuberculosis Prevention Clinics—Continued	\$
		Lindsay	
		Salaries.....\$	23,100
		Travelling expenses.....	3,500
		Maintenance.....	7,000
			33,600
		North Bay	
		Salaries.....\$	33,600
		Travelling expenses.....	3,800
		Maintenance.....	17,500
			54,900
		Ottawa	
		Salaries.....\$	33,200
		Travelling expenses.....	1,700
		Maintenance.....	6,000
			40,900
		Sudbury	
		Salaries.....\$	7,000
		Travelling expenses.....	100
		Maintenance.....	9,000
			16,100
		Timmins	
		Salaries.....\$	14,900
		Travelling expenses.....	600
		Maintenance.....	11,000
			26,500
		Total for Tuberculosis Prevention Branch.....	5,577,000
710		Industrial Hygiene Branch	
	1	Salaries.....	611,000
	2	Travelling expenses.....	50,000
	3	Maintenance.....	140,000
	4	Grants to assist Local Boards of Health re air pollution control programs as directed by the Lieutenant Governor in Council, or in accordance with Sec. 2 of The Air Pollution Control Act.....	200,000
		Total for Industrial Hygiene Branch.....	1,001,000
711		Environmental Sanitation Branch	
	1	Salaries.....	209,000
	2	Travelling expenses.....	51,000
	3	Maintenance.....	17,000
		Total for Environmental Sanitation Branch.....	277,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		Laboratory Branch	\$
	1	Salaries.....	2,330,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	565,000
		Central Laboratory	
		Salaries.....	\$1,440,000
		Travelling expenses.....	8,000
		Maintenance.....	405,000
			1,853,000
		Fort William Laboratory	
		Salaries.....	\$ 95,000
		Travelling expenses.....	400
		Maintenance.....	18,000
			113,400
		Kenora Laboratory	
		Salaries.....	\$ 35,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			39,400
		Kingston Laboratory	
		Salaries.....	\$ 85,000
		Travelling expenses.....	300
		Maintenance.....	13,000
			98,300
		London Laboratory	
		Salaries.....	\$ 100,000
		Travelling expenses.....	300
		Maintenance.....	18,000
			118,300
		North Bay Laboratory	
		Salaries.....	\$ 62,000
		Travelling expenses.....	300
		Maintenance.....	14,000
			76,300
		Orillia Laboratory	
		Salaries.....	\$ 62,000
		Travelling expenses.....	200
		Maintenance.....	9,000
			71,200

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		Branch Laboratories—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 105,000
		Travelling expenses.....	500
		Maintenance.....	18,000
			123,500
		Palmerston Laboratory	
		Salaries.....	\$ 15,000
		Travelling expenses.....	100
		Maintenance.....	9,000
			24,100
		Peterborough Laboratory	
		Salaries.....	\$ 80,000
		Travelling expenses.....	300
		Maintenance.....	15,000
			95,300
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 45,000
		Travelling expenses.....	400
		Maintenance.....	10,000
			55,400
		Timmins Laboratory	
		Salaries.....	\$ 40,000
		Travelling expenses.....	300
		Maintenance.....	8,000
			48,300
		Windsor Laboratory	
		Salaries.....	\$ 73,000
		Travelling expenses.....	300
		Maintenance.....	13,000
			86,300
		Woodstock Laboratory	
		Salaries.....	\$ 93,000
		Travelling expenses.....	200
		Maintenance.....	11,000
			104,200
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	125,000
		Total for Laboratory Branch.....	3,032,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		Mental Health Branch	\$
		General Expenses	
	1	Salaries.....	167,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	11,500
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	120,000
	5	Unemployment Insurance.....	15,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	25,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	52,500
	10	Unforeseen and unprovided (as may be directed by the Minister)...	3,000
	11	Grant to The Haven, Toronto.....	5,000
	12	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care	4,893,000
		Total for General Expenses.....	5,306,000
		Ontario Hospitals	
	13	Salaries.....	47,380,000
	14	Maintenance.....	17,900,000
		Total for Ontario Hospitals.....	65,280,000
		Aurora	
		Salaries.....	\$ 350,000
		Maintenance.....	240,000
			590,000
		Brockville	
		Salaries.....	\$2,900,000
		Maintenance.....	1,080,000
			3,980,000
		Cedar Springs	
		Salaries.....	\$2,050,000
		Maintenance.....	830,000
			2,880,000
		Cobourg	
		Salaries.....	\$ 690,000
		Maintenance.....	290,000
			980,000
		Goderich	
		Salaries.....	\$ 600,000
		Maintenance.....	330,000
			930,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....\$3,500,000	
		Maintenance.....1,280,000	
			4,780,000
		Kingston	
		Salaries.....\$3,200,000	
		Maintenance.....1,220,000	
			4,420,000
		London	
		Salaries.....\$2,700,000	
		Maintenance.....1,100,000	
			3,800,000
		New Toronto	
		Salaries.....\$2,300,000	
		Maintenance.....1,050,000	
			3,350,000
		North Bay	
		Salaries.....\$1,450,000	
		Maintenance.....660,000	
			2,110,000
		Orillia	
		Salaries.....\$4,450,000	
		Maintenance.....1,730,000	
			6,180,000
		Owen Sound (Dr. Mackinnon Phillips Hospital)	
		Salaries.....\$ 600,000	
		Maintenance.....320,000	
			920,000
		Penetanguishene	
		Salaries.....\$1,200,000	
		Maintenance.....440,000	
			1,640,000
		Port Arthur	
		Salaries.....\$1,700,000	
		Maintenance.....710,000	
			2,410,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$3,750,000
		Maintenance.....	1,400,000
			5,150,000
		Smith's Falls	
		Salaries.....	\$3,850,000
		Maintenance.....	1,200,000
			5,050,000
		Thistletown	
		Salaries.....	\$ 800,000
		Maintenance.....	150,000
			950,000
		Toronto	
		Salaries.....	\$3,000,000
		Maintenance.....	1,200,000
			4,200,000
		Whitby	
		Salaries.....	\$3,350,000
		Maintenance.....	1,300,000
			4,650,000
		Woodstock	
		Salaries.....	\$2,950,000
		Maintenance.....	800,000
			3,750,000
		Children's Psychiatric Research Institute—London	
		Salaries.....	\$ 790,000
		Maintenance.....	290,000
			1,080,000
		Toronto Psychiatric	
		Salaries.....	\$1,100,000
		Maintenance.....	180,000
			1,280,000
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		Total for Mental Health Branch.....	70,586,000

VII. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
714		Hospital Services Commission of Ontario	\$
	1	Contribution to the Hospital Services Commission of Ontario . . . For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals) \$ 45,000,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances. 5,000,000	50,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division. Salaries. \$ 781,000 Travelling expenses. 56,000 Maintenance. 137,000 Superannuation contribution. 51,000 Building rental. 100,000 Sundry. 5,000	1,130,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	90,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.	15,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder. Hospital Construction Grants. \$ 13,194,000 Grants relating to treatment rendered in Organized Out-Patients' Departments. 1,125,000	14,319,000
	6	Unforeseen and unprovided.	5,000
		Total for Hospital Services Commission of Ontario.	65,559,000
		Total Ordinary Expenditure.	156,065,000

VIII. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	4,431,000	12,000	4,443,000
802	Maintenance — King's Highways and Other Roads.....	81,884,000	12,000	81,896,000
		86,315,000	24,000	86,339,000
	Capital Disbursements			
803	Construction and other Capital Projects.....	213,067,000		213,067,000
	Grand Total	299,382,000	24,000	299,406,000

VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
	1	Salaries.....	3,594,000
	2	Travelling expenses.....	266,000
	3	Maintenance.....	195,000
	4	Contingencies.....	5,000
	5	Grant to Ontario Good Roads Association.....	1,000
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	150,000
	8	Unemployment Insurance.....	215,000
			4,431,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	4,443,000
802		Maintenance—King's Highways and Other Roads	
	1	General Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	30,434,000
		Direct Highway Maintenance—	
		Patrol Costs.....	\$ 12,050,000
		Gravel Crushing.....	1,000,000
		Dust Laying.....	685,000
		Surface Treatment.....	350,000
		Hot Mix Patching.....	850,000
		Mulching.....	50,000
		Operation of Ferries.....	350,000
		Bridge Painting and Repairs.....	500,000
		Provision for Flood and Storm Damage.....	300,000
		Sundry Recoverable Expenditures.....	135,000
			16,270,000
		District Office Administration—	
		General Salaries and Maintenance.....	\$ 2,100,000
		Maintenance Engineering.....	1,700,000
		Municipal Engineering and Services.....	725,000
		Warehousing and Stores Operations.....	1,075,000
		Telecommunications.....	625,000
		Maintenance of Lands and Buildings.....	1,250,000
		Other Overhead Expenditures.....	225,000
			7,700,000

VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
802		Maintenance—King's Highways and Other Roads—Cont.	\$
		Sundry Services—	
		Equipment Services:	
		Salaries.....	\$ 636,000
		Travelling.....	48,000
		Maintenance.....	152,000
		Purchasing and Supply Services:	
		Salaries.....	343,000
		Travelling.....	20,000
		Maintenance.....	71,000
		Equipment Purchases—General.....	2,000,000
		Office Furniture and Equipment.....	455,000
		Insurance and Claims.....	250,000
		Stationery, Printing and Whiteprints.....	990,000
		Workmen's Compensation.....	315,000
		In-Service Training.....	101,000
		Maintenance of rented properties.....	185,000
		Tender and property sale advertisements.....	110,000
		Teletype Rentals.....	105,000
		Road Maps.....	100,000
		Toll bridge operations.....	362,000
		Sundry maintenance supplies.....	221,000
			<u>6,464,000</u>
	2	Winter Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	15,000,000
	3	Repaving present roads.....	1,300,000
	4	Development Roads (The Highway Improvement Act, Section 90).	150,000
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	1,000,000
	6	Municipal Subsidies (The Highway Improvement Act, Secs. 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	34,000,000
			<u>81,884,000</u>
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads	<u>81,896,000</u>
		Total Ordinary Expenditure.....	<u><u>86,339,000</u></u>

VIII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
803		CAPITAL DISBURSEMENTS	
		Construction and Other Capital Projects	\$
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 23, 41, 100 and 108)	127,732,000
		Highway Construction—Direct:	
		Construction—by Contractors	\$ 98,500,000
		—Day Labour	5,000,000
		—Connecting Links	8,000,000
		—Miscellaneous	3,500,000
			115,000,000
		Deduct: Recoveries under Trans-Canada High- way and other agreements.	5,800,000
			109,200,000
		Engineering and Services—	
		Salaries	\$ 12,399,000
		Travelling expenses	1,557,000
		Maintenance—general	1,295,000
		Consultants' fees	1,540,000
		Sundry Buildings, site preparation and improve- ments	1,100,000
		Miscellaneous	641,000
			18,532,000
	2	Property Purchases (The Highway Improvement Act, Sections 11, 13, 108)	8,000,000
	3	Development Roads (The Highway Improvement Act, Section 90)	15,000,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91)	800,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, 91a, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1)	61,500,000
	6	Contingencies	35,000
		Total Capital Disbursements	213,067,000

IX. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.	493,000		493,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
901		Main Office	\$
	1	Salaries.	368,000
	2	Travelling expenses.	44,500
	3	Maintenance.	80,150
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.	350
		Total Ordinary Expenditure.	493,000

X. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Main Office.....	791,900	12,000	803,900
1002	Apprenticeship Branch.....	1,274,500		1,274,500
1003	Conciliation Services.....	417,000		417,000
1004	Labour Standards Branch.....	522,000		522,000
1005	Labour Relations Board.....	519,300		519,300
1006	Safety and Technical Services.....	1,538,300		1,538,300
1007	Human Rights Commission.....	88,000		88,000
		5,151,000	12,000	5,163,000
	Capital Disbursements			
1008	Industry and Labour Board.....	9,500,000		9,500,000
	Grand Total.....	14,651,000	12,000	14,663,000

X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	\$
1001		Main Office	
	1	Salaries.....	443,400
	2	Travelling expenses.....	17,500
	3	Maintenance.....	117,000
	4	Advertising, Investigations, Conferences.....	140,000
	5	Assistance to Amateur Sport.....	70,000
	6	Contingencies.....	500
	7	Workmen's Compensation Board—awards and costs.....	2,500
	8	Miscellaneous Grants.....	1,000
			791,900
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	803,900
1002		Apprenticeship Branch	
	1	Salaries.....	280,000
	2	Travelling expenses.....	27,000
	3	Maintenance.....	43,000
	4	Advisory Committee—Per diem Allowances.....	2,500
	5	Examiners Fees.....	10,000
	6	Apprenticeship Training.....	900,000
	7	Development of Apprenticeship Training.....	12,000
		Total for Apprenticeship Branch.....	1,274,500
1003		Conciliation Services	
	1	Salaries.....	170,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	7,000
	4	Conciliation Boards.....	200,000
		Total for Conciliation Services.....	417,000
1004		Labour Standards Branch	
	1	Salaries.....	325,000
	2	Travelling expenses.....	52,000
	3	Maintenance.....	55,000
	4	Bank Charges re Vacation-with-Pay Stamps.....	90,000
		Total for Labour Standards Branch.....	522,000
1005		Labour Relations Board	
	1	Salaries.....	367,300
	2	Travelling expenses.....	35,000
	3	Maintenance.....	52,000
	4	Per session allowances (Board Members).....	65,000
		Total for Labour Relations Board.....	519,300

X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
1006		Safety and Technical Services	\$
	1	Salaries.....	1,222,200
	2	Travelling expenses.....	212,800
	3	Maintenance.....	103,300
		Total for Safety and Technical Services.....	1,538,300
		Board of Examiners of Operating Engineers	
		Salaries.....	\$ 108,000
		Travelling expenses.....	17,000
		Maintenance.....	26,000
			151,000
		Boiler Inspection Branch	
		Salaries.....	\$ 293,000
		Travelling expenses.....	57,000
		Maintenance.....	15,000
			365,000
		Construction Safety Branch	
		Salaries.....	\$ 109,000
		Travelling expenses.....	33,000
		Maintenance.....	12,500
			154,500
		Elevator Inspection Branch	
		Salaries.....	\$ 143,000
		Travelling expenses.....	16,000
		Maintenance.....	12,000
			171,000
		Engineering Services Branch	
		Salaries.....	\$ 185,000
		Travelling expenses.....	18,000
		Maintenance.....	15,300
			218,300

X. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1006		Safety and Technical Services—Continued	\$
		Factory Inspection Branch	
		Salaries.....	\$ 384,200
		Travelling expenses.....	71,800
		Maintenance.....	22,500
			<u>478,500</u>
1007		Human Rights Commission	
	1	Salaries.....	37,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	8,000
	4	Education Program, Studies, Conferences.....	39,000
		Total for Human Rights Commission.....	<u>88,000</u>
		Total Ordinary Expenditure.....	<u>5,163,000</u>

No. of Vote	No. of Item	SERVICE	Amount
1008		CAPITAL DISBURSEMENTS	\$
		Industry and Labour Board	
	1	Payment of claims re Vacation-with-Pay Stamps.....	9,500,000
		Total Capital Disbursements.....	<u>9,500,000</u>

XI. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	1,890,000	12,000	1,902,000
1102	Fish and Wildlife Branch.....	536,000		536,000
1103	Forest Protection Branch.....	190,000		190,000
1104	Lands and Surveys Branch.....	951,000		951,000
1105	Parks Branch.....	1,271,000		1,271,000
1106	Research Branch.....	733,000		733,000
1107	Timber Branch.....	1,013,000		1,013,000
1108	Forest Ranger School.....	221,000		221,000
1109	Junior Ranger Program.....	820,000		820,000
1110	Basic Organization.....	19,471,000		19,471,000
1111	Extra Fire Fighting.....	750,000		750,000
		27,846,000	12,000	27,858,000
	Capital Disbursements			
1112	Lands and Surveys Branch.....	100,000		100,000
1113	Timber Branch.....	900,000		900,000
1114	Basic Organization.....	5,000,000		5,000,000
		6,000,000		6,000,000
	Grand Total.....	33,846,000	12,000	33,858,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Main Office	\$
	1	Salaries.....	1,072,800
	2	Travelling expenses.....	58,000
	3	Maintenance.....	310,200
	4	Public Information and Education.....	175,000
	5	Damages and other claims, sundry contingencies, awards, etc.....	10,000
	6	Workmen's Compensation Board—awards and costs.....	140,000
	7	Annuities and bonuses to Indians.....	34,000
	8	Unemployment Insurance.....	75,000
	9	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	10	Grant to Ontario Forestry Association.....	10,000
			1,890,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,902,000
1102		Fish and Wildlife Branch	
	1	Salaries.....	339,000
	2	Travelling expenses.....	38,000
	3	Maintenance.....	91,700
	4	Grant to Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Grant to Thomas N. Jones.....	300
	6	Grant to Ontario Fur Breeders' Association Inc.....	5,000
	7	Grant to Ontario Council of Commercial Fisheries.....	4,000
	8	Grant to Ontario Trappers' Association.....	5,000
	9	Payments of Wolf Bounty.....	50,000
		Total for Fish and Wildlife Branch.....	536,000
1103		Forest Protection Branch	
	1	Salaries.....	163,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	15,000
		Total for Forest Protection Branch.....	190,000
1104		Lands and Surveys Branch	\$
	1	Salaries.....	512,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	25,800
	4	Cadastral surveys.....	375,000
	5	Storage dams:	
		Control and maintenance.....	15,000
	6	Grant to Association of Ontario Land Surveyors.....	200
		Total for Lands and Surveys Branch.....	951,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1105		Parks Branch	\$
	1	Salaries.....	106,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Parks Improvements: Construction of buildings, development of camp-sites and picnic areas, and other improvements.....	1,150,000
		Total for Parks Branch.....	1,271,000
1106		Research Branch	
	1	Salaries.....	555,000
	2	Travelling expenses.....	34,000
	3	Maintenance and operating.....	94,000
	4	Grant to Ontario Research Foundation.....	50,000
		Total for Research Branch.....	733,000
1107		Timber Branch	
	1	Salaries.....	619,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	207,000
	4	Grants to Municipalities and Conservation Authorities to aid in the acquisition of Forest Areas (The Forestry Act, R.S.O. 1960, Sec. 2).....	150,000
		Total for Timber Branch.....	1,013,000
1108		Forest Ranger School	
	1	Salaries, expenses, maintenance and operating.....	221,000
1109		Junior Ranger Program	
	1	Wages, expenses, maintenance and operating.....	820,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1110		Basic Organization—Field Services	\$
	1	Salaries	14,262,000
	2	Travelling expenses	684,000
	3	Maintenance and operating	3,256,000
	4	Equipment (other than Forest Fire Suppression)	876,000
	5	Maintenance of forest access roads	393,000
		Total for Basic Organization—Field Services	19,471,000
		 Estimated allocation of Basic Organization expenditure over the six main services rendered by the Department of Lands and Forests	
		Fish and Wildlife	\$ 3,533,000
		Forest Protection	6,641,000
		Lands	895,000
		Parks	2,345,000
		Timber	6,057,000
			<u>19,471,000</u>
1111		Extra Fire Fighting	
	1	Wages, expenses, maintenance and operating	575,000
	2	Forest fire suppression equipment	175,000
		Total for Extra Fire Fighting	750,000
		Total Ordinary Expenditure	27,858,000

XI. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1112	CAPITAL DISBURSEMENTS		
	Lands and Surveys Branch		\$
	1	Construction of access roads re development of summer resort subdivisions.....	100,000
1113	Timber Branch		
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	450,000
	2	Construction of forest access roads—for protection and management of resources.....	450,000
		Total for Timber Branch.....	900,000
1114	Basic Organization		
	1	Acquisition of land to provide for parks, recreational areas, public hunting and fishing areas, etc.....	5,000,000
		Total Capital Disbursements.....	6,000,000

XII. — OFFICE OF LIEUTENANT GOVERNOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Office of Lieutenant Governor.....	27,000		27,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1201		Office of Lieutenant Governor	\$
	1	Salaries.....	12,000
	2	Expenses: Allowance for contingencies.....	15,000
		Total Ordinary Expenditure.....	27,000

XIII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	484,000	12,000	496,000
1302	Geological Branch.....	1,098,000		1,098,000
1303	Mines Inspection Branch.....	328,000	1,000	329,000
1304	Laboratories Branch.....	183,000		183,000
1305	Sulphur Fumes Arbitrator.....	24,000		24,000
1306	Mining Lands Branch.....	354,000		354,000
		2,471,000	13,000	2,484,000
	Capital Disbursements			
1307	Main Office.....	1,000,000		1,000,000
	Grand Total.....	3,471,000	13,000	3,484,000

XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1301		Main Office	\$
	1	Salaries.....	270,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	106,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	92,000
			484,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	496,000
1302		Geological Branch	
	1	Salaries.....	606,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	474,000
		Total for Geological Branch.....	1,098,000
1303		Mines Inspection Branch	
	1	Salaries.....	257,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	34,000
			328,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241, Sec. 163.....	1,000
		Total for Mines Inspection Branch.....	329,000
1304		Laboratories Branch	
	1	Salaries.....	157,000
	2	Maintenance.....	26,000
		Total for Laboratories Branch.....	183,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 91,000
		Maintenance.....	6,000
			97,000

XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1304		Laboratories Branch—Continued	\$
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 66,000
		Maintenance.....	20,000
			<u>86,000</u>
1305		Sulphur Fumes Arbitrator	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	24,000
		Salaries.....	\$ 18,000
		Maintenance.....	6,000
		Total for Sulphur Fumes Arbitrator.....	<u>24,000</u>
1306		Mining Lands Branch	
	1	Salaries.....	301,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	33,000
		Total for Mining Lands Branch.....	<u>354,000</u>
		Total Ordinary Expenditure.....	<u><u>2,484,000</u></u>

XIII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1307		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Construction of Mining and Access Roads.....	1,000,000
		Total Capital Disbursements.....	1,000,000

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office and Branches.....	48,824,000	487,000	49,311,000
1402	Ontario Municipal Board.....	402,000		402,000
		49,226,000	487,000	49,713,000
	Estimated allocation of Vote 1401 ordinary expenditure by branches:			
	Main Office.....\$ 189,000			
	Accounts..... 24,400			
	Community Planning..... 506,000			
	Law..... 39,000			
	Municipal Accounting..... 154,500			
	Municipal Assessment..... 447,000			
	Municipal Finance..... 156,000			
	Municipal Organization and Administration..... 189,600			
	Municipal Subsidies..... 102,000			
	Operations..... 195,500			
		2,003,000		
	Capital Disbursements			
1403	Main Office.....	1,366,000	20,000,000	21,366,000
		1,366,000	20,000,000	21,366,000
	Grand Total.....	50,592,000	20,487,000	71,079,000

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		ORDINARY EXPENDITURE	
		Main Office and Branches	\$
	1	Salaries	1,610,300
	2	Travelling expenses	131,000
	3	Maintenance	261,700
		Salaries, travelling expenses and maintenance details	
		Main Office	
		Salaries	\$ 161,000
		Travelling expenses	10,000
		Maintenance	18,000
			<u>189,000</u>
		Accounts	
		Salaries	\$ 23,000
		Maintenance	1,400
			<u>24,400</u>
		Community Planning	
		Salaries	\$ 456,000
		Travelling expenses	25,000
		Maintenance	25,000
			<u>506,000</u>
		Law	
		Salaries	\$ 35,000
		Travelling expenses	700
		Maintenance	3,300
			<u>39,000</u>
		Municipal Accounting	
		Salaries	\$ 134,700
		Travelling expenses	8,500
		Maintenance	11,300
			<u>154,500</u>
		Municipal Assessment	
		Salaries	\$ 352,000
		Travelling expenses	62,000
		Maintenance	33,000
			<u>447,000</u>

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		Main Office and Branches—Continued	\$
		Municipal Finance	
		Salaries.....	\$ 112,000
		Travelling expenses.....	3,300
		Maintenance.....	40,700
			156,000
		Municipal Organization and Administration	
		Salaries.....	\$ 171,600
		Travelling expenses.....	12,000
		Maintenance.....	6,000
			189,600
		Municipal Subsidies	
		Salaries.....	\$ 83,000
		Travelling expenses.....	8,000
		Maintenance.....	11,000
			102,000
		Operations	
		Salaries.....	\$ 82,000
		Travelling expenses.....	1,500
		Maintenance.....	112,000
			195,500
4		Commissions and investigations.....	130,000
5		Grant to Community Planning Association of Canada (Ontario Branch).....	4,000
6		Grant—The Fathers of Confederation Memorial Citizens Foundation as may be approved by the Lieutenant Governor in Council..	124,000
7		Grants to municipal associations.....	5,500
8		Aid to municipalities of share of bounties paid for the destruction of foxes.....	12,000
9		Payments in lieu of certain municipal taxes.....	2,100,000
10		Payments to "Mining Municipalities".....	6,350,500
11		Payments toward cost of county and district assessors and assessment commissioners.....	90,000
12		Payments under The Drainage Act.....	665,000
13		Payments under The Municipal Unconditional Grants Act.....	27,000,000
14		Payments under Municipal Winter Works Incentive Program.....	9,500,000
15		Provision for Canada's Centennial.....	200,000
16		Municipal schools.....	5,000
17		Provision to assist in planning functions as may be approved by the Minister.....	135,000
18		Redevelopment grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant Governor in Council.....	500,000
			48,824,000
S		Payments under The Fire Departments Act, Sec. 12.....	200,000
S		Payments under The Police Act, Sec. 37.....	275,000
S		Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and Branches.....	49,311,000

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1402		Ontario Municipal Board	\$
	1	Salaries.....	324,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	52,000
		Total for Ontario Municipal Board.....	402,000
		Total Ordinary Expenditure.....	49,713,000

No. of Vote	No. of Item	SERVICE	Amount
1403		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	The investigation, design, development and servicing of townsites.	666,000
	2	To make loans to Improvement Districts as may be approved by the Lieutenant Governor in Council.....	700,000
	S	To purchase debentures of The Municipality of Metropolitan Toronto issued for subway purposes.....	20,000,000
		Total for Main Office.....	21,366,000
		Total Capital Disbursements.....	21,366,000

XV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Main Office.....	108,000	16,000	124,000
1502	Cabinet Office.....	87,000		87,000
	Grand Total.....	195,000	16,000	211,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Main Office	\$
	1	Salaries.....	75,900
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Sundry investigations.....	100
			108,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	16,000
		Total for Main Office.....	124,000
1502		Cabinet Office	
	1	Salaries.....	72,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	12,500
		Total for Cabinet Office.....	87,000
		Total Ordinary Expenditure.....	211,000

XVI. — OFFICE OF PROVINCIAL AUDITOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Office of Provincial Auditor.....	539,000	18,000	557,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
1601		ORDINARY EXPENDITURE	
		Office of Provincial Auditor	\$
	1	Salaries.....	504,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	18,000
			539,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	18,000
		Total Ordinary Expenditure.....	557,000

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY
AND CITIZENSHIP**

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	1,122,000	20,000	1,142,000
1702	Office of The Speaker.....	57,000		57,000
1703	Legislative Library.....	68,000		68,000
1704	Clerk of The Legislative Assembly and Chief Election Officer.....	117,000		117,000
1705	Queen's Printer.....	218,000		218,000
1706	Registrar-General's Branch.....	775,000	3,000	778,000
1707	Sessional Requirements.....	1,180,000		1,180,000
1708	Post Office.....	700,000		700,000
	Grand Total.....	4,237,000	23,000	4,260,000

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1701		ORDINARY EXPENDITURE	
		Main Office and General Departmental Expenses	\$
	1	Salaries.....	723,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	341,500
		Administration	
		Salaries.....	\$ 171,000
		Travelling expenses.....	3,000
		Maintenance.....	35,000
			<u>209,000</u>
		Marriage Office	
		Salaries.....	\$ 30,500
		Maintenance.....	10,000
			<u>40,500</u>
		Companies Division	
		Salaries.....	\$ 458,000
		Travelling expenses.....	1,500
		Maintenance.....	77,000
			<u>536,500</u>
		Citizenship Division	
		Salaries.....	\$ 63,500
		Travelling expenses.....	5,500
		Maintenance.....	219,500
			<u>288,500</u>
	4	Workmen's Compensation Board—awards and costs.....	500
	5	Government Hospitality Fund.....	40,000
	6	Memorial Wreaths.....	7,000
			<u>1,122,000</u>
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Chap. 127, Sec. 3 (3)...	8,000
		Total for Main Office.....	<u>1,142,000</u>
1702		Office of The Speaker	
	1	Salaries.....	39,200
	2	Travelling expenses.....	800
	3	Maintenance.....	9,500
	4	Allowance to Mr. Speaker in lieu of contingencies.....	7,500
		Total for Office of the Speaker.....	<u>57,000</u>

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY
AND CITIZENSHIP—Concluded**

No. of Vote	No. of Item	SERVICE	Amount
1703		Legislative Library	\$
	1	Salaries.....	54,000
	2	Travelling expenses.....	500
	3	Maintenance.....	13,500
		Total for Legislative Library.....	68,000
1704		Clerk of The Legislative Assembly and Chief Election Officer	
	1	Salaries.....	106,200
	2	Travelling expenses.....	300
	3	Maintenance.....	10,500
		Total for Clerk of Legislative Assembly Office.....	117,000
1705		Queen's Printer	
	1	Salaries.....	128,000
	2	Maintenance.....	15,000
	3	Ontario Gazette.....	75,000
		Total for Office of the Queen's Printer.....	218,000
1706		Registrar-General's Branch	
	1	Salaries.....	643,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	122,000
			775,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	3,000
		Total for Registrar-General's Branch.....	778,000
1707		Sessional Requirements	
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	55,000
	2	Indemnities and Allowances to Members, including mileage.....	835,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	150,000
	4	Maintenance.....	8,000
	5	Hansard—reporting, printing, etc.....	75,000
	6	Committee Fees, etc.....	50,000
	7	Grant and Expenses in connection with Commonwealth Parlia- mentary Association.....	5,000
	8	Legislative Art Purposes.....	2,000
		Total for Sessional Requirements.....	1,180,000
1708		Post Office	
	1	Salaries.....	61,000
	2	Postage and Maintenance.....	639,000
		Total for Post Office.....	700,000
		Total Ordinary Expenditure.....	4,260,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	6,476,000	737,000	7,213,000
1802	Child Welfare Branch.....	6,223,000		6,223,000
1803	Day Nurseries Branch.....	325,000		325,000
1804	Field Services Branch.....	1,441,000		1,441,000
1805	Finance and Administration Branch.....	324,000		324,000
1806	General Welfare Assistance Branch.....	19,319,000		19,319,000
1807	Homes for the Aged Branch.....	2,816,000		2,816,000
1808	Rehabilitation Services Branch.....	407,000		407,000
1809	Welfare Allowances Branch.....	32,873,000		32,873,000
		70,204,000	737,000	70,941,000
	Capital Disbursements			
1810	Welfare Allowances Branch.....	19,799,000		19,799,000
	Grand Total.....	90,003,000	737,000	90,740,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
Main Office			
1801			\$
	1	Salaries.....	129,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	18,000
	4	Departmental Publications.....	15,000
	5	Workmen's Compensation Board—awards and costs.....	2,100
	6	Unforeseen and Unprovided.....	5,000
	7	Committee on Indian Welfare Services.....	2,000
	8	Grants and Bursaries re Training.....	75,000
	9	Administration of Northern Units—The Welfare Units Act, R.S.O. 1960, Chap. 428, Sec. 5.....	20,000
	10	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....	21,000
	11	Miscellaneous Grants.....	169,900
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Conference on Social Welfare.....	5,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Poppy Fund.....	1,200
		Canadian Welfare Council.....	17,000
		Last Post Fund.....	1,000
		National Geriatric Society.....	1,000
		Ontario Welfare Council.....	17,000
		Ontario Welfare Officers' Association.....	3,500
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	12	Grants—new and acquired buildings.....	6,007,000
		The Charitable Institutions Act, 1962-63, Secs. 5 and 6.....	\$1,744,000
		The Children's Institutions Act, 1962-63, Secs. 5 and 6.....	385,000
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2) as amended 1963.....	142,000
		The Elderly Persons' Social and Recreational Centres Act, 1961-62, Sec. 4.....	16,000
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23 as amended 1962.....	3,710,000
		The Homes for Retarded Children Act, 1962-63, Secs. 5, 6 and 7.....	10,000
			6,476,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons' Housing Aid Act—R.S.O. 1960, Chap. 117, Secs. 2 and 3).....	725,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	7,213,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1802		Child Welfare Branch	\$
	1	Salaries.....	238,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	22,000
	4	Demonstration Projects re Preventative Services—City of Ottawa	20,000
	5	Subsidies on operation and maintenance costs (The Children's Institutions Act, 1962-63, Sec. 7).....	178,000
	6	Subsidies on operation and maintenance costs (The Homes for Retarded Children Act, 1962-63, Sec. 8).....	22,000
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53, as amended 1963	
	7	Provincial Aid to Municipalities, Maintenance of Children from Unorganized Territory and Additional Aid to certain munici- palities (Sections 20, 24, 25 and 27).....	5,064,000
	8	Annual Grants to Children's Aid Societies and Additional Grants to Societies in Unorganized Territory (Sec. 9 (1) and 9 (3)).....	646,000
	9	Stenographic Services in Unorganized Territory, Legal costs and Sundry Administration.....	22,000
		Total for Child Welfare Branch.....	6,223,000
1803		Day Nurseries Branch	
	1	Salaries.....	29,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3).....	290,000
		Total for Day Nurseries Branch.....	325,000
1804		Field Services Branch	
	1	Salaries.....	1,153,000
	2	Travelling expenses.....	223,000
	3	Maintenance.....	65,000
		Total for Field Services Branch.....	1,441,000
1805		Finance and Administration Branch	
	1	Salaries.....	240,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	29,000
	4	Staff Training.....	40,000
		Total for Finance and Administration Branch.....	324,000
1806		General Welfare Assistance Branch	
	1	Salaries.....	135,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	12,000
	4	General Welfare Assistance (The General Welfare Assistance Act— R.S.O. 1960, Chap. 164 as amended 1963).....	18,836,000
		Homemakers and Nurses Services	
	5	Salaries.....	16,000
	6	Travelling expenses.....	2,000
	7	Maintenance.....	1,000
	8	Subsidies on Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173).....	295,000
		Total for General Welfare Assistance Branch.....	19,319,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1807		Homes for the Aged Branch	\$
	1	Salaries.....	98,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	12,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act, 1962-63, Sec. 7).....	614,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25, as amended 1962).....	2,070,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15, as amended 1962).....	10,000
		Total for Homes for the Aged Branch.....	2,816,000
1808		Rehabilitation Services Branch	
	1	Salaries.....	88,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	6,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	298,000
		Total for Rehabilitation Services Branch.....	407,000
1809		Welfare Allowances Branch	
	1	Salaries.....	868,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	99,000
	4	Medical and Surgical Treatment for Blind Persons.....	5,000
	5	Dental Services—Children under The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1963.....	149,000
	6	Medical Services.....	1,776,000
		Beneficiaries under The Mothers' Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, as amended 1963, 267, 35, 107 and 350, and Old Age Pensioners in accordance with the Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1963.....	11,460,000
	8	Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Pensions in accordance with The Old Age Pensions Act (Canada).....	10,760,000
	9	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	387,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,354,000
	11	Special Aid to Thalidomide Children.....	10,000
		Total for Welfare Allowances Branch.....	32,873,000
		Total Ordinary Expenditure.....	70,941,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1810		CAPITAL DISBURSEMENTS	\$
	1	Assistance in accordance with The Old Age Assistance Act— R.S.O. 1960, Chap. 267, and Pensions in accordance with The Old Age Pensions Act (Canada).....	10,851,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	1,178,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,472,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	298,000
		Total Capital Disbursements.....	19,799,000

XIX. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	1,071,000	12,000	1,083,000
1902	Ontario Government Buildings.....	8,817,000		8,817,000
1903	Leased Premises.....	2,500,000		2,500,000
904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	125,000		125,000
905	Miscellaneous.....	175,000		175,000
		12,688,000	12,000	12,700,000
	Capital Disbursements			
1906	Public Buildings.....	35,000,000		35,000,000
1907	Dams, Docks and Locks.....	975,000		975,000
		35,975,000		35,975,000
	Grand Total.....	48,663,000	12,000	48,675,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
1901		Main Office	
	1	Salaries.....	737,500
	2	Travelling expenses.....	12,600
	3	Maintenance.....	90,400
	4	Insurance.....	85,000
	5	Contingencies.....	500
	6	Workmen's Compensation Board—awards and costs.....	85,000
	7	Unemployment Insurance.....	60,000
			<hr/>
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	1,071,000
			12,000
		Total for Main Office.....	<hr/> 1,083,000
1902		Ontario Government Buildings	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	3,511,500
	2	Maintenance: Fuel, electricity, gas and water, housekeeping supplies, upkeep of grounds, etc.....	1,000,500
	3	Communication services.....	1,150,000
	4	Furniture, furnishings and equipment, repairs and replacements...	55,000
	5	Repairs, alterations and incidentals.....	3,100,000
		Total for Ontario Government Buildings.....	<hr/> 8,817,000
1903		Leased Premises	
	1	Rentals and expenses in connection therewith.....	2,500,000
		Total for Leased Premises.....	<hr/> 2,500,000
1904		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
	1	Maintenance.....	125,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	<hr/> 125,000
1905		Miscellaneous	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith.....	70,000
	2	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant Governor in Council.....	25,000
	3	Dredging—Muskoka— Dredging in the Muskoka Lakes.....	20,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1905		Miscellaneous—Continued	\$
	4	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant Governor in Council.....	50,000
	5	Municipal Drainage including Grants in aid thereof.....	10,000
		Total for Miscellaneous.....	175,000
		Total Ordinary Expenditure.....	12,700,000

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	\$
1906		Public Buildings	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....\$ 39,000,000 Less: Government of Canada Grants..... 4,000,000	35,000,000
		Total for Public Buildings.....	35,000,000
1907		Dams, Docks and Locks	
	1	Construction of Dams, Docks and Locks.....	975,000
		Total for Dams, Docks and Locks.....	975,000
		Total Capital Disbursements.....	35,975,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	2,415,000	12,000	2,427,000
2002	Parole and Rehabilitation Service	519,000		519,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	17,697,000		17,697,000
	Grand Total.....	20,631,000	12,000	20,643,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
2001		Main Office	
	1	Salaries.....	540,000
	2	Travelling expenses.....	50,000
		General.....\$ 35,000	
		Transfer expenses of Department officials..... 15,000	
	3	Maintenance.....	53,000
	4	Prisoners' removal and other expenses.....	68,000
		Travelling and other expenses of bailiffs and prisoners \$ 32,000	
		Railway fares, etc., of discharged prisoners..... 36,000	
	5	Advisory Committees—allowances and expenses.....	10,000
	6	Unemployment Insurance.....	9,000
	7	Workmen's Compensation Board—awards and costs.....	45,000
	8	Compassionate Allowances for permanently handicapped inmates or wards (to be paid as directed by the Lieutenant Governor in Council).....	10,000
	9	Staff Training and Development.....	58,000
		Staff Training School, Guelph (including salaries, travelling expenses, maintenance and lecturers)....\$ 34,000	
		Training Courses—University Extension and other specialized courses..... 12,000	
		Training Fellowships to students in Psychology and Social Work attending Ontario Universities..... 12,000	
	10	Grants.....	1,572,000
		Salvation Army.....\$ 30,000	
		John Howard—Toronto..... 20,000	
		John Howard-Elizabeth Fry—District of Thunder Bay..... 2,000	
		Elizabeth Fry—Toronto..... 10,000	
		Elizabeth Fry—Ottawa..... 2,000	
		Private Training Schools..... 1,010,000	
		Sanatoria—towards custodial expenses of tubercular prisoners..... 18,000	
		County and City Jails..... 450,000	
		Centre of Criminology, University of Toronto..... 30,000	
			2,415,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	2,427,000
2002		Parole and Rehabilitation Service	
	1	Salaries.....	378,000
	2	Allowance and expenses for Parole Board.....	3,000
	3	Rehabilitation assistance.....	30,000
	4	Travelling expenses.....	97,000
	5	Maintenance.....	11,000
		Total for Parole and Rehabilitation Service.....	519,000
2003		Institutions	
	1	Salaries.....	10,108,000
	2	Travelling expenses.....	82,000
	3	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes.....	3,854,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		Institutions—Continued	\$
	4	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	556,000
	5	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,097,000
		Total for Institutions.....	17,697,000
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$1,868,000
		Travelling expenses.....	18,000
		General Maintenance.....	715,000
		Repairs to Buildings, etc.....	110,000
		Industries.....	1,726,000
			4,437,000
		Mimico	
		Salaries.....	\$ 863,000
		Travelling expenses.....	8,000
		General Maintenance.....	369,000
		Repairs to Buildings, etc.....	35,000
		Industries.....	145,000
			1,420,000
		Brampton	
		Salaries.....	\$ 406,000
		Travelling expenses.....	6,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	40,000
			612,000
		Millbrook	
		Salaries.....	\$ 655,000
		Travelling expenses.....	4,500
		General Maintenance.....	152,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	370,000
			1,198,500
		Elliot Lake	
		Salaries.....	\$ 211,000
		Travelling expenses.....	3,500
		General Maintenance.....	92,000
		Repairs to Buildings, etc.....	17,000
			323,500

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		Institutions—Continued	\$
		Ontario Reformatories—Continued	
		Mercer	
		Salaries.....	\$ 314,000
		Travelling expenses.....	1,000
		General Maintenance.....	87,000
		Repairs to Buildings, etc.....	9,000
		Industries.....	300,000
			711,000
		Ingleside	
		Salaries.....	\$ 114,000
		Travelling expenses.....	1,500
		General Maintenance.....	47,000
		Repairs to Buildings, etc.....	4,000
			166,500
		Industrial Farms	
		Burwash	
		Salaries.....	\$1,397,000
		Travelling expenses.....	11,000
		General Maintenance.....	667,000
		Repairs to Buildings, etc.....	104,000
		Industries.....	160,000
			2,339,000
		Monteith	
		Salaries.....	\$ 306,000
		Travelling expenses.....	1,000
		General Maintenance.....	148,000
		Repairs to Buildings, etc.....	27,000
		Industries.....	5,000
			487,000
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 285,000
		Travelling expenses.....	2,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	16,000
		Industries.....	116,000
			539,000
		Burtch—Brantford	
		Salaries.....	\$ 403,000
		Travelling expenses.....	3,000
		General Maintenance.....	180,000
		Repairs to Buildings, etc.....	73,000
		Industries.....	275,000
			934,000

XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		Institutions—Continued	\$
		Industrial Farms—Continued	
		Fort William	
		Salaries.....	\$ 163,000
		Travelling expenses.....	1,000
		General Maintenance.....	65,000
		Repairs to Buildings, etc.....	20,000
			249,000
		Ontario Training Schools	
		Bowmanville	
		Salaries.....	\$ 575,000
		Travelling expenses.....	3,000
		General Maintenance.....	220,000
		Repairs to Buildings, etc.....	29,000
			827,000
		Cobourg	
		Salaries.....	\$ 466,000
		Travelling expenses.....	5,000
		General Maintenance.....	234,000
		Repairs to Buildings, etc.....	15,500
			720,500
		Galt	
		Salaries.....	\$ 494,000
		Travelling expenses.....	2,500
		General Maintenance.....	138,000
		Repairs to Buildings, etc.....	13,500
			648,000
		Port Bolster	
		Salaries.....	\$ 61,000
		Travelling expenses.....	1,000
		General Maintenance.....	30,000
		Repairs to Buildings, etc.....	2,000
			94,000
		Lindsay	
		Salaries.....	\$ 279,000
		Travelling expenses.....	3,500
		General Maintenance.....	130,000
		Repairs to Buildings, etc.....	8,000
			420,500

XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		<p>Institutions—Continued</p> <p>Ontario Training Schools—Continued</p> <p>Simcoe</p> <p>Salaries\$ 297,000</p> <p>Travelling expenses..... 3,000</p> <p>General Maintenance..... 120,000</p> <p>Repairs to Buildings, etc..... 6,000</p> <p style="text-align: right;">426,000</p> <p>District Jails</p> <p>Salaries.....\$ 951,000</p> <p>Travelling expenses..... 3,500</p> <p>General Maintenance..... 180,000</p> <p>Repairs to Buildings, etc..... 10,000</p> <p style="text-align: right;">1,144,500</p> <p>Total Ordinary Expenditure.....</p>	\$
			20,643,000

XXI. — DEPARTMENT OF TOURISM AND INFORMATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	97,000	12,000	109,000
2102	Administrative Services Branch.....	245,500		245,500
2103	Publicity Branch.....	225,500		225,500
2104	Advertising Branch.....	944,000		944,000
2105	Tourist Promotion and Information Branch..	314,000		314,000
2106	Tourist Industry and Development Branch..	493,500		493,500
2107	Division of Archives.....	265,000		265,000
2108	Theatres Branch.....	117,000		117,000
2109	Travel Research Branch.....	80,500		80,500
2110	The Ontario-St. Lawrence Development Com- mission.....	1,791,000		1,791,000
	Grand Total.....	4,573,000	12,000	4,585,000

XXI. — DEPARTMENT OF TOURISM AND INFORMATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
2101		Main Office	\$
	1	Salaries.....	56,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	9,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	11,000
	5	Membership in and grants to travel organizations.....	8,000
	6	Unforeseen and unprovided.....	1,000
			97,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	109,000
2102		Administrative Branch	
	1	Salaries.....	105,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	37,000
	4	Staff training.....	1,000
	5	Restoration of historic sites.....	100,000
		Total for Administrative Branch.....	245,500
2103		Publicity Branch	
	1	Salaries.....	83,500
	2	Travelling expenses.....	10,500
	3	Maintenance.....	8,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	75,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	48,500
		Total for Publicity Branch.....	225,500
2104		Advertising Branch	
	1	Salaries.....	52,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,000
	4	Publications.....	395,000
	5	Advertising.....	490,000
		Total for Advertising Branch.....	944,000
2105		Tourist Promotion and Information Branch	
	1	Salaries.....	105,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	24,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	178,000
		Total for Tourist Promotion and Information Branch.....	314,000

XXI. — DEPARTMENT OF TOURISM AND INFORMATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2106		Tourist Industry Development Branch	\$
	1	Salaries.....	230,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	26,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; regional meetings; purchase of books; and other incidental expenses as authorized by the Minister.....	12,500
	5	Grants to Regional Associations.....	150,000
	6	Grants in Aid to Ontario Travel Council.....	5,000
		Total for Tourist Industry Development Branch.....	493,500
2107		Division of Archives	
	1	Salaries.....	141,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	33,500
	4	Investigation of Archaeological and Historic Sites.....	5,000
	5	Publication and purchase of documents, etc., for safekeeping.....	10,000
	6	Fees and expenses for Historical Advisory Board.....	4,000
	7	Grants.....	58,500
		Museums..... \$ 54,000	
		Ontario Historical Society..... 3,500	
		Ontario Archaeological Society..... 1,000	
		Total for Division of Archives.....	265,000
2108		Theatres Branch	
	1	Salaries.....	91,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	15,000
		Total for Theatres Branch.....	117,000
2109		Travel Research Branch	
	1	Salaries.....	27,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	12,000
	4	Travel Research.....	40,000
		Total for Travel Research Branch.....	80,500
2110		The Ontario-St. Lawrence Development Commission	
	1	Administration.....	363,000
		Salaries..... \$ 160,000	
		Per diem allowances..... 3,000	
		Travelling expenses..... 10,000	
		Maintenance..... 190,000	
	2	Operation of Parks and Historic Sites.....	1,168,000
		Salaries..... \$ 742,000	
		Travelling expenses..... 9,000	
		Maintenance..... 417,000	
	3	Construction and Development.....	250,000
	4	Land Acquisition.....	10,000
		Total for Ontario-St. Lawrence Development Commission..	1,791,000
		Total Ordinary Expenditure.....	4,585,000

XXII.—DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	Main Office.....	872,000	12,000	884,000
2202	Ontario Highway Transport Board.....	166,000		166,000
2203	Highway Safety Branch.....	481,000		481,000
2204	Motor Vehicles Administration.....	5,410,000		5,410,000
2205	Motor Vehicle Accident Claims Fund.....	630,000		630,000
		7,559,000	12,000	7,571,000
	Capital Disbursements			
S	Motor Vehicle Accident Claims Fund.....		4,630,000	4,630,000
			4,630,000	4,630,000
	Grand Total.....	7,559,000	4,642,000	12,201,000

XXII.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
2201		Main Office	\$
	1	Salaries.....	428,000
	2	Travelling expenses.....	15,800
	3	Maintenance.....	19,700
	4	Unemployment Insurance.....	8,000
	5	Contingencies.....	500
	6	Fees and expenses for special studies and research.....	400,000
			872,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	884,000
2202		Ontario Highway Transport Board	
	1	Salaries.....	148,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	12,000
		Total for Ontario Highway Transport Board.....	166,000
2203		Highway Safety Branch	
	1	Salaries.....	89,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	481,000
2204		Motor Vehicles Administration	
	1	Salaries.....	3,655,000
	2	Travelling expenses.....	208,000
	3	Maintenance.....	897,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	575,000
	6	Fees, etc.....	25,000
		Driver Examination Branch	
		Salaries.....	\$1,036,000
		Travelling expenses.....	80,000
		Maintenance.....	128,000
			1,244,000

XXII.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		Motor Vehicles Administration—Continued	\$
		Driver Control Branch	
		Salaries.....	\$ 673,000
		Travelling expenses.....	13,500
		Maintenance.....	43,000
			729,500
		Vehicle Inspection Branch	
		Salaries.....	\$ 795,000
		Travelling expenses.....	92,000
		Maintenance.....	98,000
			985,000
		Motor Vehicle Licence Branch	
		Salaries.....	\$1,090,000
		Travelling expenses.....	17,500
		Maintenance.....	413,000
			1,520,500
		Traffic Engineering Branch	
		Salaries.....	\$ 61,000
		Travelling expenses.....	5,000
		Maintenance.....	8,000
			74,000
		Other Services	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	575,000
		Fees, etc.....	25,000
		General office supplies—all Branches.....	85,000
		Equipment—all Branches.....	122,000
			857,000
		Total for Motor Vehicles Administration.....	5,410,000
2205		Motor Vehicle Accident Claims Fund	
	1	Salaries.....	156,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	69,000
	4	Fees, etc.....	400,000
		Total for Motor Vehicle Accident Claims Fund.....	630,000
		Total Ordinary Expenditure.....	7,571,000

XXII.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Motor Vehicles Administration	\$
	S	Payments out of the Motor Vehicle Accident Claims Fund.	4,630,000
		Total Capital Disbursements.	4,630,000

XXIII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2301	General Administration and Public Debt . . .	991,000	134,708,000	135,699,000
2302	Accounts Division	571,000	11,540,000	12,111,000
2303	Revenue Division	5,125,000		5,125,000
2304	Data Processing Branch	570,000		570,000
2305	Ontario Racing Commission	213,000		213,000
2306	Pension Commission of Ontario	145,000		145,000
S	Savings Office		930,000	930,000
		7,615,000	147,178,000	154,793,000
	Capital Disbursements			
S	Accounts Division		19,531,000	19,531,000
	Grand Total	7,615,000	166,709,000	174,324,000

XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2301		General Administration	\$
	1	Salaries.....	427,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	34,000
	4	Premium on Fidelity Bonds.....	31,000
	5	Dominion-Provincial Conferences.....	10,000
	6	Expenses for special studies, etc.....	300,000
		Grants:	
	7	Canadian Standard Bred Horse Society (in amounts as may be authorized by the Treasurer).....	60,000
	8	Canadian Thoroughbred Horse Society (in amounts as may be authorized by the Treasurer).....	70,000
	9	The Ontario Society for the Prevention of Cruelty to Animals.....	20,000
	10	St. John Ambulance Association.....	25,000
			991,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for General Administration.....	1,003,000
		Public Debt	
	S	Public Debt:	
		Interest, etc.....	94,696,000
		Provision for Sinking Fund.....	40,000,000
		Total for Public Debt.....	134,696,000
		Total for General Administration and Public Debt.....	135,699,000
2302		Accounts Division	
	1	Salaries.....	490,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	72,500
	4	Unemployment Insurance.....	5,000
			571,000
	S	The Public Service Superannuation Act—Sec. 8 (1).....	11,474,000
	S	Payments under Sec. 19 of The Public Service Superannuation Amendment Act, 1960-61.....	18,000
	S	Contribution to the Legislative Assembly Retirement Allowances Account.....	48,000
		Total for Accounts Division.....	12,111,000
2303		Revenue Division	
	1	Salaries.....	4,461,000
	2	Travelling expenses.....	298,900
	3	Maintenance.....	323,300
	4	Bank charges, legal fees, valuations, etc.....	41,800
		Total for Revenue Division.....	5,125,000

XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2304		Data Processing Branch	\$
	1	Salaries.....	300,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	266,000
		Total for Data Processing Branch.....	570,000
2305		Ontario Racing Commission	
	1	Salaries and allowances.....	57,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	17,000
	4	Services and expenses of officials at race tracks.....	130,000
		Total for Ontario Racing Commission.....	213,000
2306		Pension Commission of Ontario	
	1	Salaries and allowances.....	112,900
	2	Travelling expenses.....	5,000
	3	Maintenance.....	27,100
		Total for Pension Commission of Ontario.....	145,000
S		Savings Office	
		Head Office and Branches	
		(The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	716,500
	S	Travelling expenses.....	3,500
	S	Maintenance.....	210,000
		Total for Savings Office.....	930,000
		Total Ordinary Expenditure.....	154,793,000
No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
S		Accounts Division	\$
	S	Tile Drainage Debentures (The Tile Drainage Act).....	1,250,000
	S	Advances to the Ontario Municipal Improvement Corporation (The Ontario Municipal Improvement Corporation Act).....	500,000
	S	Advances to the Ontario Junior Farmer Establishment Loan Corporation.....	5,000,000
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Public Service Superannuation Fund (The Public Service Super- annuation Act).....	11,024,000
	S	Public Service Retirement Fund (The Public Service Superannua- tion Act).....	1,150,000
	S	Legislative Assembly Retirement Allowances Account.....	75,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account).. ..	32,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act).....	200,000
		Total Capital Disbursements.....	19,531,000

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SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1965

SUMMARY

Department of Economics and Development.....	\$ 3,520,000
Department of Energy and Resources Management....	858,200
Department of Health.....	9,372,000
Department of Public Welfare.....	1,640,000
	<u>\$ 15,390,200</u>

DEPARTMENT OF ECONOMICS AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
413		SPECIAL GRANT	\$
	1	Grant to the Ontario Research Foundation to construct and equip new facilities at Sheridan Park.....	3,520,000
			<u>3,520,000</u>

DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
610		SPECIAL GRANT	\$
	1	Provision for payment to the Ontario Northland Transportation Commission to compensate for losses on operations for the year ended December 31, 1963.....	858,200
			<u>858,200</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
715		SPECIAL GRANTS	\$
	1	Ontario Heart Foundation.....	150,000
	2	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	3,615,000
	3	Illahee Lodge, Cobourg.....	4,800
	4	Ontario Society for Crippled Children—for convalescent camps.....	48,200
	5	Canadian Mothercraft Centre, Toronto.....	4,000
	6	Special Grant to Wellesley Hospital, Toronto, in support of its medical, teaching and research functions.....	2,500,000
	7	Special Grants for teaching hospitals.....	3,050,000
			<u>9,372,000</u>

DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	AMOUNT
1811		CHILD WELFARE BRANCH	\$
	1	Provincial aid to municipalities, maintenance of children from unorganized territory and additional aid to certain municipalities (The Child Welfare Act).....	1,640,000
			<u>1,640,000</u>





